

Bill to: HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY VAT REG NO: 4120162153	Ship-to: HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.08.2024 Customer Order Number: Yolande KWV Order Number: 110893957 Loading Status: Deliver Gross Weight : 30.876kg	Document Type: TAX INVOICE Document No.: 0041065864 Document Date: 17.01.2024 Delivery date: 17.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	✓		2,412.00	2,412.00	361.79	2,773.79
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	✓		462.00	462.00	69.30	531.30
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	135.97	✓		135.97	407.91	61.19	469.10
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	✓		219.26	438.52	65.78	504.30
					7					3,720.43	558.06	4,278.49

DISTRIBUTOR
LIQUOR RUNNER GEORGE
INDUSTRIAL AREA

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Marta</i> Signature: <i>Marta</i> Date: 17/01/2024	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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