

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 1916 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: 12.02.2024 Customer Order Number: Yolande KWV-Order Number: 110900368 Loading Status: Deliver Gross Weight : 70.312kg	Document Type: TAX INVOICE Document No: 0041071523 Document Date: 14.02.2024 Delivery date: 14.02.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40			1,793.40	3,586.80	538.03	4,124.83
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96			2,007.96	2,007.96	301.19	2,309.15
901364	700024987	Hooch-Howler-Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
					5					7,385.52	1,107.83	8,493.35

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanning	EDP - 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: <i>Angelaw</i> Signature: <i>[Signature]</i> Date: <i>14/02/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655