

Bill to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSEL BAY

Ship-to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSEL BAY



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No.: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

Yolanda

KWV Order Number:

110869348

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041042953

Document Date: 25.10.2023

Delivery date: 25.10.2023

Page:

1 of 1

Gross Weight : 55.565kg

VAT REG NO: 4120162153

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700025331	KWV 5YR Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96			2,007.96	4,015.92	602.39	4,618.31
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	✓ 1.0	516.00			516.00	516.00	77.40	593.40
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	✓ 2.0	516.00			516.00	1,032.00	154.80	1,186.80
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					5					5,563.92	834.59	6,398.51

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Name:

Signature:

Date: 25.10.23

Currency: ZAR

Bank:

Name: Warsay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655