

Bill to:

Ship to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSEL BAY

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSEL BAY



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Pass 1 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

FAT Reg No: 4110261833

FATRADE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

Yolanda

KWV Order Number:

110863398

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041037708

Document Date: 11.10.2023

Delivery date: 11.10.2023

Page:

1 of 1

Gross Weight : 293.791kg

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
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901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901217	700025246	Imagin Classic Gin 6x750ml	Bot	6 x 750	3.0	135.97			135.97	407.91	61.19	469.10
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92			258.92	1,035.68	155.35	1,191.03
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96			2,007.96	2,007.96	301.20	2,309.16
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50

ITEMS NOT SUPPLIED:

901218 700022796 Imagin Citrus Gin 6x750ml

CS

6 x 750

3

Not enough stock

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

					30					10,601.17	1,590.18	12,191.35
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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:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name: *Warshay*

Name:

Currency: ZAR

Bank:

INDUSTRIAL AREA

Signature: *Warshay*

Signature:

Acc: 6300 328 6845

Branch: 250655

GEORGE

Date: 11/0/2023

Date:

FNB