

Bill to: Ship-to: Customer Order Date: 29.01.2024 Document Type: TAX INVOICE (COPY)

HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY
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Customer Order Number: Yolande KVV Order Number: 110897246 Loading Status: Deliver
Document No: 0041066680 Document Date: 31.01.2024 Delivery date: 31.01.2024

VAT REG NO: 4120162153
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 26503
Gross Weight: 78.740kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.00	354.00			354.00	1,770.00	265.50	2,035.50	
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.00	775.44			775.44	1,550.88	232.63	1,783.51	
											3,320.88	498.13	3,819.01
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG00D2813													

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Delivered by
Received in good order
on behalf of Customer
Depot Signature
For Receipt from Customer
Payment Terms: 30 days from statement; Due

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE
Name: Angelou
Signature: [Signature]
Date: 31/01/2024
Name: [Blank]
Signature: [Blank]
Date: [Blank]
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655