

Bill to:
HOT-OR
HOTEL PORTAO DIAZ
PORTAO INVESTMENTS (PTY) LTD
305 ALHOF DRIVE D'ALMEIDA
MOSSEL BAY

Ship-to:
HOTPOR
HOTEL PORTAO DIAZ
PORTAO INVESTMENTS (PTY) LTD
305 ALHOF DRIVE D'ALMEIDA
MOSSEL BAY

VAT REG NO: 4120162153

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRUDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Yolanda
KWV Order Number:
110926303
Loading Status:
Deliver
Gross Weight : 63.195kg

Document Type:
TAX INVOICE
Document No: 0041096414
Document Date: 12.06.2024
Delivery date: 12.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0 ✓	320.64			320.64	320.64	48.10	368.74
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0 ✓	434.40			434.40	868.80	130.31	999.11
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0 ✓	327.12			327.12	654.24	98.14	752.38
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	2.0 ✓	137.00			137.00	274.00	41.10	315.10
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58			470.58	470.58	70.59	541.17
					8					2,588.26	388.24	2,976.50

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: 30 days from statement; Due

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

INDUSTRIAL AREA

Currency: ZAR

Bank: FNB

GEORGE

Name: George

Signature: [Signature]

Date: 12/06/24

Acc: 6300 328 6845

Branch: 250655