

Bill to:						Ship-to:						KWV ESTABLISHED 1918 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: Document Type: TAX INVOICE Document No: 0041109852 Document Date: 07.08.2024 Delivery date: 07.08.2024 Page: 1 of 1					
HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY						HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY						Customer Order Number: Yolanda KWV Order Number: 110940880 Loading Status: Deliver						Gross Weight : 124.220kg							
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											
900419	700024380		Wild Africa Cream (12x750ml) 17%alc		CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96											
901479	700026117		Hooch Blast Strawberry Can 4(6x440m		CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22											
900559	700025052		CIAO Paradise Bliss Cocktail 6x2lt		CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17											
900261	700020875		CIAO Vodka 6x2Lt Bag in Box		CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17											
901032	700025233		Hooch Blast Black Currantdt 4(6x275m		CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36											
901433	702025396		Hooch Blast Black Currant 4(6x440ml		CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15											
ITZ'S NOT SUPPLIED:																									
901448	700026308		KWV Classic Moscato Rosé Perlé 6x7		CS	6 x 750	1	Item rejected - No stock																	
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																									
10																									
DUP - Duplicated Order				IDC - Incorrect Order - Capturing			OS - Overstocked				LD - Late Delivery		5,703.03												
NOD - Not Ordered				NS - Not scanning			IDP - Incorrect Delivery - Picking				DP - Damaged Product														
Delivered by																									
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA						Received in good order on behalf of Customer Name: Angelou Signature: [Signature] Date: 07/08/2024						Payment Terms: For Receipt from Customer 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655													
GEORGE																									