

Bill to:	Ship-to:	Customer Order Date:		Document Type:										
HO, JR	HOTPOR	Customer Order Number:		TAX INVOICE										
HOTEL PORTAO DIAZ	HOTEL PORTAO DIAZ	Yolanda												
PORTAO INVESTMENTS (PTY) LTD	PORTAO INVESTMENTS (PTY) LTD	KWV Order Number:		Document No: 0041118844										
305 ALHOF DRIVE D'ALMEIDA	305 ALHOF DRIVE D'ALMEIDA	110949997		Document Date: 11.09.2024										
MOSSEL BAY	MOSSEL BAY	Loading Status:		Delivery date: 11.09.2024										
		Deliver		Page: 1 of 1										
VAT REG NO: 4120162153		Gross Weight : 105.804kg												
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		
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19		
901032	700025233	Hooch Blast Black Currantdt 4 (6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36		
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36		
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18		
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17		
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813														
DUP - Duplicated Order					9				4,449.76		667.46		5,117.22	
NOD - Not Ordered														
Delivered by					Received in good order		Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd			
Liquor Runner George					on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Bank:			
1 ABATOIR ROAD					Name: Rogan		Name:		Currency: ZAR		Acc: 6300 328 6845			
INDUSTRIAL AREA					Signature: RGA		Signature:				Branch: 250655			
GEORGE					Date: 11 Oct 24		Date:							