

Bill to:

HOTPOR

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

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

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:

Customer Order Number:

Yolanda

KVV Order Number:

110942147

Loading Status:

Deliver

Gross Weight :

49.150kg

Document Type:

TAX INVOICE

Document No:

0041111432

Document Date:

14.08.2024

Delivery date:

14.08.2024

Page:

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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
901477	700026244	KVV Classic Cape Blend 6(750ml + Ne	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900145	700026226	Laborie Pinotage 6x750ml 2023	CS X	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	1.0	434.40			434.40	434.40	65.17	499.57
DISTRICT 6 LIQUOR RUNNER GEORGE REG 0000918												
					5					1,970.76	295.61	2,266.37
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:		
Liquor Runner George						on behalf of Customer		For Receipt from Customer		30 days from statement; Due		
1 ABATOIR ROAD						Name:		Name:		Name: Warshay Investments (Pty) Ltd		
INDUSTRIAL AREA						Signature:		Currency: ZAR		Bank:		
GEORGE						Date: 14/08/24				Acc: 6300 328 6845		
										Branch: 250655		