

Bill to: HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY VAT REG NO: 4120162153		Ship-to: HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: yolande KWV Order Number: 110913231 Loading Status: Deliver Gross Weight : 185.328kg		Document Type: TAX INVOICE Document No: 0041084690 Document Date: 17.04.2024 Delivery date: 17.04.2024 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	
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90	
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37	
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	4.0	558.78			558.78	2,235.12	335.27	2,570.39	
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
										17	6,264.52	939.68	7,204.20
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:		Bank Details: Cheque Acc			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				on behalf of Customer  Name: Angelaw Signature:  Date: 17/04/2024		For Receipt from Customer 30 days from statement; Due Currency: ZAR		Bank: Name: Warshay Investments (Pty) Ltd FNB Acc: 6300 328 6845 Branch: 250655					