

Bill to:		Ship-to:		 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: Customer Order Number: Yolanda KWV Order Number: 110969255 Loading Status: Deliver Gross Weight : 92.788kg Page: 1 of 1		Document Type: TAX INVOICE Document No: 0041136581 Document Date: 20.11.2024 Delivery date: 20.11.2024																	
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		VAT REG NO: 4120162153 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	
901032		700025233		Hooch Blast Black Currant 4 (6x275m		CS		24 x 275		5.0		273.20						273.20		1,366.00		204.91		1,570.91	
901364		700025403		Hooch Howler Blueberry 6x750ml		CS		6 x 750		2.0		558.78						558.78		1,117.56		167.63		1,285.19	
901362		700025401		Hooch Howler Black Currant 6x750ml		CS		6 x 750		2.0		558.78						558.78		1,117.56		167.63		1,285.19	
										9										3,601.12		540.17		4,141.29	
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				on behalf of Customer				For Receipt from Customer				30 days from statement; Due						Name: Warshay Investments (Pty) Ltd							
1 ABATOIR ROAD								Name:				Currency: ZAR						Bank:							
INDUSTRIAL AREA								Signature: Mike Smith										Acc: 6300 328 6845							
GEORGE								Date: 20/11/2024										Branch: 250655							