

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		 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: seppie KWV Order Number: 110916285 Loading Status: Deliver Gross Weight : 118.000kg		Document Type: TAX INVOICE Document No: 0041086258 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1							
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 Currandt 4 (6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90			
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90			
ITEMS NOT SUPPLIED:															
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock									
					10					2,732.00	409.80	3,141.80			
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613															
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Depot Signature For Receipt from Customer Name: Signature: Date:				Payment Terms: 30 days from statement; Due Currency: ZAR				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			