

Bill to:

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
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
seppie
KWV Order Number:
110916174
Loading Status:
Deliver
Gross Weight : 71.764kg

Document Type:
TAX INVOICE
Document No: 0041086257
Document Date: 24.04.2024
Delivery date: 24.04.2024
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS ✓	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS ✓	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS ✓	6 x 1000	2.0	820.26			820.26	1,640.52	246.08	1,886.60
					6					5,484.96	822.74	6,307.70
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			Depot Signature			Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner George			For Receipt from Customer			30 days from statement; Due			Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD			Name:			Currency: ZAR			Bank:			
INDUSTRIAL AREA			Signature: M. Maynard						FNB			
GEORGE			Date: 25/04/2023						Acc: 6300 328 6845			
									Branch: 250655			