

Bill to:		Ship-to:		KWV		Customer Order Date:		Document Type:				
HOTPOR		HOTPOR		ESTABLISHED 1918		Customer Order Number:		TAX INVOICE				
HOTEL PORTAO DIAZ		HOTEL PORTAO DIAZ		Warshay Investments Pty Ltd t/a KWV		KWV Order Number:		Document No: 0041106746				
PORTAO INVESTMENTS (PTY) LTD		PORTAO INVESTMENTS (PTY) LTD		PO Box 528, Suider Paarl 7646		110937447		Document Date: 24.07.2024				
305 ALHOF DRIVE D'ALMEIDA		305 ALHOF DRIVE D'ALMEIDA		Telephone: 021 - 8073911		Loading Status:		Delivery date: 24.07.2024				
MOSSEL BAY		MOSSEL BAY		Reg. No. : 2012/018792/07		Deliver		Page: 1 of 1				
VAT REG NO: 4120162153		VAT REG NO: 4110261833		FAIRTRADE: FLO-ID 28503		Gross Weight : 40.967kg						
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
ITEMS NOT SUPPLIED:												
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2	Not enough stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0 02813												
										2,812.44	421.87	3,234.31
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												