

Bill to:

Ship-to:

HOTPOR
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



ESTABLISHED 1918
KWV
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:
110946159
Loading Status:
Deliver
Gross Weight : 69.043kg

Document Type:
TAX INVOICE
Document No: 0041115093
Document Date: 28.08.2024
Delivery date: 28.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	3.0	96.66			96.66	289.98	43.50	333.48
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	143.33			143.33	429.99	64.50	494.49
901217	700025840	Imagin Classic Gin 6x750ml	Bot	6 x 750	3.0	143.33			143.33	429.99	64.50	494.49
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
15										3,534.24	530.14	4,064.38

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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
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Liquor Runner George
on behalf of Customer
Name: *George*
Signature: *[Signature]*
Date: 28/08/24

1 ABATOIR ROAD
INDUSTRIAL AREA
For Receipt from Customer
Name:
Signature:
Date:

GEORGE
30 days from statement; Due
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655