

Bill to:
RIVHAR
RIVIERA HYPER
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

Ship-to:
RIVHAR
RIVIERA HYPER
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

Customer Order Date:
Customer Order Number:
HEINRICH
KWV Order Number:
110980910
Loading Status:
Gross Weight : 186.625kg

Document Type:
TAX INVOICE
Document No: 0041148240
Document Date: 30.12.2024
Delivery date: 01.01.2025
Page: 1 of 1



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

VAT REG NO: 4170106456

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	1.70		266.28	532.57	79.89	612.46
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36	1.00		751.77	751.77	112.77	864.54
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	4.0	820.26	4.90		780.07	3,120.27	468.04	3,588.31
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	2.0	134.61			134.61	269.22	40.38	309.60
900559	700026326	CTAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901361	700026329	CTAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901337	700024376	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	12	Item rejected - No stock						
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					SENT BACK NOT ORDERED							
					119104904							
					120104851							
					1915							
					Den. 11962							
					25							
					15,990.47							
					2,398.57							
					18,389.04							

DUP - Duplicated Order
NOD - Not Ordered

Received in good order

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

On behalf of Customer
Name: Heinrich
Signature: 
Date: 21/12/25

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 275.84-
Payable after Discount :18,113.20

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank:
FNB
Acc : 6300 328 6845
Branch: 250655



Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

044 874 3241

Abbatior Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20427864

2025-01-03 14:44:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: RIVHAR

Doc. Date: 2024-12-30 Doc. Ref: 41148240 GRV: S Credit Type: Part Credit Invoice Amt: R 18389

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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70025401	HOOCH HOWLER BLACKCURRANT6X750(S)/T L	CS	W2	Not Ordered / Dupl			1
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Total Number of Items to be credited on Document Ref: 41148240 (1 Product Type)

Authorized by: _____
[date]

Bill to:

RIVHAR

RIVIERA HYPER

RIVIERA HYPER LIQUOR STORE

SPAR SENTRUM

HARTENBOS

Ship-to:

RIVHAR

RIVIERA HYPER

RIVIERA HYPER LIQUOR STORE

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VAT REG NO: 4170106456

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

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:

0041148240

KVV Order Number:

119104904

Loading Status:

Gross Weight : 8.412kg

Document Type:

CREDIT NOTE

Document No:

0044106600

Document Date:

03.01.2025

Delivery date:

Page:

1 of 1

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
1												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 9.60-

Payable after Discount : 630.42

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

83.48

556.54

640.02