

Bill to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS	Ship to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: HEINRICH KWV Order Number: 110995068 Loading Status: Gross Weight : 26.839kg	Document Type: TAX INVOICE Document No: 0041160052 Document Date: 05.03.2025 Delivery date: 05.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34			165.34	496.02	74.40	570.42
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34			165.34	330.68	49.60	380.28
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700026640	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	1.0	93.13			93.13	93.13	13.97	107.10
											264.93	2,031.14
											1,766.21	

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 : 30.47- Payable after Discount : 2,000.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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