

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

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

VAT REG NO: 4170106456

Customer Order Date:
 Customer Order Number: Hienrch
 KWV Order Number: 111031391
 Loading Status:
Gross Weight : 131.149kg

Document Type:
 TAX INVOICE
 Document No: 0041192973
 Document Date: 06.08.2025
 Delivery date: 06.08.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 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
 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		
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52		
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.000	1,375.80	2.70		1,338.65	1,338.65	200.80	1,539.45		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.000	1,981.32	9.00		1,803.00	9,015.01	1,352.25	10,367.26		
900794	700023336	Cruksland Gin 6x750	Bot	6 x 750	1.000	277.06			277.06	277.06	41.56	318.62		
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.000	905.22	7.00		841.85	841.85	126.28	968.13		
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.000	867.12	5.00		823.76	823.76	123.56	947.32		
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74		
901362	700027098	Hooch Howl Black Curr6x750+Neck Tag	Bot	6 x 750	1.000	100.29	0.40		99.89	99.89	14.98	114.87		
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	Bot	6 x 750	1.000	100.29	0.40		99.89	99.89	14.98	114.87		
901074	700027047	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.000	267.60	12.00		235.49	470.98	70.65	541.63		
											15.0	15,756.01	2,363.40	18,119.41

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

Depot Signature
 Received in good order
 on behalf of customer
 Name: *[Signature]*
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 271.79-
 Davahla after discount .17 947 60

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

GEORGE