

Bill to:
RIVHAR
 RIVIERA HYPER
 RIVIERA HYPER LIQUOR STORE
 SPAR SENTRUM
 HARTENBOS
 VAT REG NO: 4170106456

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

Customer Order Date:
 Customer Order Number: heinrich
 KVV Order Number: 110982977
 Loading Status:
 Gross Weight : 194.328kg

Document Type:
 TAX INVOICE
 Document No: 0041149420
 Document Date: 08.01.2025
 Delivery date: 08.01.2025
 Page: 1 of 1

WARSHAY INVESTMENTS 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
 OR queriessa@kvv.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
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901445	700026442	KVV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	1.70		266.28	532.57	79.89	612.46
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	7.0	1,887.00	3.80		1,815.29	12,707.06	1,906.06	14,613.12
901120	700026094	Sally Williams Nougat Cream 6(750ml)	Bot	6 x 750	1.0	161.34	11.60		142.62	142.62	21.39	164.01
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x)	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901364	700025403	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
ITEMS NOT SUPPLIED:												
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	2	Item rejected - No stock						
901218	700026527	Imagin Citrus Gin 6x750ml + Neck ta	Bot	6 x 750	1	Item rejected - No stock						
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	1	Item rejected - No stock						
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	1	Item rejected - No stock						
										17,611.72	2,641.76	20,253.48

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

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 stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 303.80-
 Payable after Discount :19,949.68

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

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 1004013