

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:



1916033

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1999271	AH	10/03/25	10/03/25	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	1	HF	225.69	225.69
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	731.09	731.09
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	627.83	627.83
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HF	269.57	269.57
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HF	421.74	421.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HF	380.00	380.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HF	342.83	342.83
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HF	330.43	330.43
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HF	330.43	330.43

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:
12/3/2025

SUB-TOTAL	ZAR	5,463.96
VAT	ZAR	819.57
TOTAL	ZAR	6,283.53