

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 Reg. No. : 2012/018792/07 vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: heinrich KWV Order Number: 110996499 Loading Status: Gross Weight : 48.572kg	Document Type: TAX INVOICE Document No: 0041161381 Document Date: 12.03.2025 Delivery date: 12.03.2025 Page: 1 of 1
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VAT REG NO: 4170106456 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
900794	700026513	Crueland Gin 6X750 + Neck Tag	Bot	6 x 750	1.0	277.06			277.06	277.06	41.56	318.62
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.0	867.12	7.60		801.21	801.21	120.18	921.39
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	3.0	141.70			141.70	425.10	63.77	488.87
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	2.90		160.55	160.55	24.08	184.63
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84	10.20		594.33	594.33	89.15	683.48
										2,600.50	390.08	2,990.58

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 44.86- Payable after Discount : 2,945.72	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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