

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:
 Hienrich
 KWV Order Number:
 110991888
 Loading Status:
 Gross Weight : 25.787kg

Document Type:
 TAX INVOICE
 Document No: 0041157185
 Document Date: 19.02.2025
 Delivery date: 19.02.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1916
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@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		
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08		
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08		
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72		
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01		
											6	1,668.60	250.29	1,918.89

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002B13

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: Hienrich
 Signature: [Signature]
 Date: 19/02/2025

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 28.78-
 Payable after Discount : 1,890.11

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