

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: 111004968
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041169872
 Document Date: 22.04.2025
 Delivery date: 23.04.2025
 Page: 1 of 1

Gross Weight: 90.502kg



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suidhof, Paarl 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat Reg No.: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10		401.42	401.42	60.21	461.63
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,375.80	2.70		1,338.65	1,338.65	200.80	1,539.45
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.10		886.21	886.21	132.93	1,019.14
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	12.50		2,003.30	2,003.30	300.49	2,303.79
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	661.84	4.70		630.73	1,261.47	189.22	1,450.69
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	2.0	436.80	8.10		401.42	802.84	120.43	923.27
<p>119106438</p> <p>120106385</p> <p>119106438</p> <p>120106385</p>												

119106438
 120106385
 All Please! Kevin
 DPB

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	QUANTITY	REASON
119106438	119	216	customer only
120106385	115	115	

DISTRIBUTION LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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: 23/4/2025			
Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: 23/4/2025			
Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 115.47- Payable after Discount : 7,582.50			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior Road
George Industria
George
6530

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20435659 2025-04-25 08:57:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated
Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit: RIVHAR
Principal Customer Code: RIVHAR

Doc. Date: 2025-04-22 Doc. Ref: 41169872 GRV: 5 Credit Type: Part Credit Invoice Amt: R 7697.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41169872 (1 Product Type) 1

Authorized by: _____ [date]

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: 0041169872
 KWV Order Number: 119106438
 Loading Status:
 Gross Weight : 15.100kg

Document Type:
 CREDIT NOTE
 Document No: 0044108141
 Document Date: 24.04.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS 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 285503
 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	12.50		2,003.30	2,003.30	300.50	2,303.80
DUP - Duplicated Order NOD - Not Ordered												
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 : 34.56- Payable after Discount : 2,269.24												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

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 : 34.56-
 Payable after Discount : 2,269.24

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