

**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  
 KWV Order Number:  
 111005314  
 Loading Status:  
 Deliver  
 Gross Weight : 16.505kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041169871  
 Document Date: 22.04.2025  
 Delivery date: 23.04.2025  
 Page: 1 of 1

**KWV**  
 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  
 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		
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	14.10		349.18	349.18	52.38	401.56		
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.00		1,412.93	1,412.93	211.94	1,624.87		
<b>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</b>														
											2	1,762.11	264.32	2,026.43

**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 : 30.40-  
 Payable after Discount : 1,996.03

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

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**WARSHAY INVESTMENTS**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
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**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

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FNB  
 Acc: 6300 328 6845  
 Branch: 250655

Abbotoir Road  
George Industria  
George  
6530



Liquor Runners

Abbotoir Road  
George Industria  
George  
6530

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

# REQUEST FOR CREDIT - CR20435658 2025-04-25 08:58:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: RIVHAR

Doc. Date: 2025-04-22 Doc. Ref: 41169871 GRV:

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70026308	KWY CLAS MOSC ROSE PERLE 6X750(S)2024LOC	CS	6 X 750ML	WZ	Not Ordered / Dupl	1
70027047	PONCHOS TEQ COFFEE 6X750(3) LOC	CS	6 X 750ML	WZ	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: 41169871 (2 Product Type)

2

Authorized by: \_\_\_\_\_ [date]

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

**Ship-to:**  
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 SPAR SENTRUM  
 HARTENBOS

**Customer Order Date:**  
 Customer Order Number: 0041169871  
 KWV Order Number: 119106440  
 Loading Status:  
 Gross Weight : 16.505kg

**Document Type:**  
 CREDIT NOTE  
 Document No: 0044108142  
 Document Date: 24.04.2025  
 Delivery date:  
 Page: 1 of 1

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 Branch: 250655

**OS - Overstocked**  
**IDP - Incorrect Delivery - Picking**  
**IDC - Incorrect Order - Capturing**  
**NS - Not scanning**  
**LD - Late Delivery**  
**DP - Damaged Product**