

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: DJ
 KWV Order Number: 111004259
 Loading Status: Deliver
 Gross Weight : 7.445kg

Document Type:
 TAX INVOICE
 Document No: 0041169873
 Document Date: 22.04.2025
 Delivery date: 23.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 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

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Name: Warshay Investments (Pty) Ltd Bank: Name: Warshay Investments (Pty) Ltd FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order		15 days from stmnt 1.5% disc	
on behalf of Customer		Currency: ZAR	
Name:		Settlement Discount : 6.02-	
Signature:		Payable after Discount: 395.54	
Date:			

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 RIVIERA HYPER
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 SPAR SENTRUM
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Customer Order Date:
 Customer Order Number: DJ
 KWV Order Number: 111004259
 Loading Status: Deliver
 Gross Weight : 7.445kg

Document Type:
 TAX INVOICE
 Document No: 0041169873
 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

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
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
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
											52.38	401.56

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
		1	
		349.18	52.38
		401.56	

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 : 6.02-
 Payable after Discount : 395.54

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

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: LIQUOR CITY RIVIERA HYPER

Principal Customer Code: RIVHAR

Doc. Date: 2025-04-22 Doc. Ref: 41169873 GRV: Credit Type: Credit Invoice Amt: R 401.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70026308	KWV CLAS MOSC ROSE PERLE 6X750(S)2024LOC	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41169873 (1 Product Type)							

2025-04-25 08:59:45 REQUEST FOR CREDIT - CR20435660

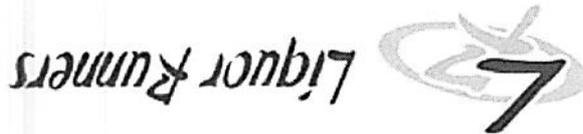
Jeremy@lrta.co.za Liquor Runner George Http://www.lrta.co.za

044 874 3246 044 874 3241

Abbatior Road George Industria George Industria Abbatior Road

6530 George George 6530

George Industria George Industria George Industria George Industria



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: 0041169873
 KWV Order Number: 119106441
 Loading Status:
 Gross Weight : 7.445kg

Document Type:
 CREDIT NOTE
 Document No: 0044108144
 Document Date: 24.04.2025
 Delivery date:
 Page: 1 of 1

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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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 6.02- Payable after Discount : 395.54												
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:
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Depot Signature
 For Receipt from Customer
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Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 6.02-
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