

Bill to:

RIVHAR

RIVIERA HYPER LIQUOR STORE

SPAR SENTRUM

HARTENBOS

Ship-to:

RIVHAR

RIVIERA HYPER LIQUOR STORE

SPAR SENTRUM

HARTENBOS

VAT REG NO: 4170106456

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

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

Customer Order Date:

Customer Order Number:

Hienrich

KVV Order Number:

110979432

Loading Status:

Gross Weight : 694.088kg

Document Type:

TAX INVOICE

Document No:

0041146767

Document Date:

25.12.2024

Delivery date:

25.12.2024

Page:

1 of 2

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
900137	700026174	KVV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900134	700026503	KVV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900243	700026561	KVV Rodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900132	700026561	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900136	700026560	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900092	700025942	KVV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900087	700024874	KVV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43
900222	700022282	KVV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	2.05		649.67	649.67	97.45	747.12
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	4.90		360.94	1,082.83	162.42	1,245.25
900186	700026563	KVV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	8.80		1,720.94	17,209.44	2,581.43	19,790.87
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	4.90		780.06	1,560.13	234.02	1,794.15
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.36	984.11
900559	700026326	CIAO Paradise Bliss 6x2lt*Win a pie	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	8.60		430.11	1,720.44	258.07	1,978.51
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Hienrich*

Signature: *[Signature]*

Date: *26/12/2024*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmtnt 1.5% disc

Currency: ZAR

Settlement Discount : 860.18-

Payable after Discount :56,485.27

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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	 ESTABLISHED 1918 Warsay 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: KWV Order Number: Loading Status: Gross Weight : 694.088kg	Document Type: TAX INVOICE Document No: 0041146767 Document Date: 25.12.2024 Delivery date: 25.12.2024 Page: 2 of 2
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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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68			601.68	1,805.04	270.76	2,075.80
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901337	700024376	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	4.0	73.39	4.10		70.38	281.52	42.23	323.75
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901078	700025387	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	5.30		303.64	1,214.58	182.19	1,396.77
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	5.30		303.64	607.29	91.09	698.38
ITEMS NOT SUPPLIED:												
901218	700026527	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1	Item rejected - No stock						
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	12	Item rejected - No stock						
					74					49,865.61	7,479.84	57,345.45

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	Received in good order	Depot Signature	Payment Terms:
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
Liquor Runner George	Name: <i>Herwinich</i>	Name:	Bank:
1 ABATOIR ROAD	Signature: <i>[Signature]</i>	Currency: ZAR	Acc: 6300 328 6845
INDUSTRIAL AREA	Date: 21/12/2024	Settlement Discount : 860.18-	Branch: 250655
GEORGE			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty)
			FNB