

CEN-44099793

Bill to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS	Ship-to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS	 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	Customer Order Date: Customer Order Number: heinrich KWV Order Number: 110890617 Loading Status: Gross Weight : 341.372kg	Document Type: TAX INVOICE Document No: 0041062894 Document Date: 03.01.2024 Delivery date: 03.01.2024 Page: 1 of 2
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VAT REG NO: 4170106456
 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900137	700025441	KWV Classic Shiraz 6x750ml-2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900140	700021066	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.00		353.49	1,060.46	159.07	1,219.53
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	1.0	277.06			277.06	277.06	41.56	318.62
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.30		1,861.38	3,722.76	558.42	4,281.18
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92			258.92	1,035.68	155.35	1,191.03
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	4.0	240.93	0.30		240.21	960.83	144.12	1,104.95

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: <i>Heinrich</i> Signature: <i>[Signature]</i> Date: <i>31/1/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 333.69- Payable after Discount :21,912.03	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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RIVHAR	RIVHAR		Customer Order Number:	TAX INVOICE
RIVIERA HYPER	RIVIERA HYPER		heirich	
RIVIERA HYPER LIQUOR STORE	RIVIERA HYPER LIQUOR STORE		KWV Order Number:	Document No: 0041062894
SPAR SENTRUM	SPAR SENTRUM		110890617	Document Date: 03.01.2024
HARTENBOS	HARTENBOS	Loading Status:	Delivery date: 03.01.2024	
VAT REG NO: 4170106456			Gross Weight : 341.372kg	Page: 2 of 2

ITEMS NOT SUPPLIED:

900222 700024349 KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1 Item rejected - No stock
901337 700024150 Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1 Item rejected - No stock

Stuur 1x6x750ml K.W.V Sparkling Cuvée Brut terug.

119098119

120098068

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

39		19,344.10		2,901.62		22,245.72	
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:	Bank Details: Cheque Acc			
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmtnt 1.5% disc	Name: Warshay Investments (Pty)			
Liquor Runner George	Name: Heinrich	Name:	Currency: ZAR	Bank:			
1 ABATOIR ROAD	Signature: [Signature]	Signature:	Settlement Discount : 333.69-	Acc: 6300 328 6845			
INDUSTRIAL AREA	Date: 3/1/2024	Date:		Branch: 250655			
GEORGE							

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	 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	Customer Order Date: Customer Order Number: 0041062894 KWV Order Number: 119098119 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044099793 Document Date: 05.01.2024 Delivery date: Page: 1 of 1
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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