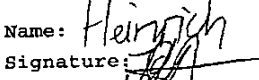


Bill to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS VAT REG NO: 4170106456	Ship-to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Hynrich KWV Order Number: 110892584 Loading Status: Gross Weight : 204.113kg	Document Type: TAX INVOICE Document No: 0041064421 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.79	2,773.79
900087	700024874	KWV 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	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	0.40		628.02	1,256.04	188.41	1,444.45
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	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
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
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	2.0	127.52			127.52	255.04	38.26	293.30
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901364	700024987	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	2.0	86.00	0.50		85.57	171.14	25.67	196.81
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	0.7	440.34	4.10		422.29	281.25	42.19	323.44
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	1.0	240.93	0.30		240.21	240.21	36.03	276.24
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	6	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	4	Not enough stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	0	Not enough stock						
										13,949.62	2,092.44	16,042.06

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: Heinrich Signature:  Date: 10/1/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 240.63- Payable after Discount :15,801.43
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			