

Bill to:	Ship-to:	Customer Order Date:	Document Type:
RIVHAR	RIVHAR	Customer Order Number:	TAX INVOICE
RIVIERA HYPER	RIVIERA HYPER	Hinriech	
RIVIERA HYPER LIQUOR STORE	RIVIERA HYPER LIQUOR STORE	KWV Order Number:	Document No: 0041141017
SPAR SENTRUM	SPAR SENTRUM	110973743	Document Date: 04.12.2024
HARTENBOS	HARTENBOS	Loading Status:	Delivery date: 04.12.2024
		Gross Weight : 367.258kg	Page: 1 of 2
VAT REG NO: 4170106456			

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querless@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	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900243	700025865	KWV Rodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
901343	700026630	KWV Rodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	2.0	2,578.68	5.82		2,428.60	4,857.20	728.60	5,585.80
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901447	700025467	Sour Monkey Bubblegum 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	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901120	700026094	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	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00		430.05	860.11	129.02	989.13
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	4.70		573.40	1,146.80	172.02	1,318.82
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901362	700025401	Hooch Howler Black Currant 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
901078	700025387	Fruit Lagoon Margarita 6x750ml	Botl	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87

DUP - Duplicated Order	IDC - Incorrect Order	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	on behalf of Customer	15 days from statmt 1.5% disc	
1 ABATOIR ROAD	Name: <i>Hinriech</i>	Currency: ZAR	Bank Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Settlement Discount : 369.41-	Bank: <u>FNB</u>
GEORGE	Date: 4/12/2024	Payable after Discount : 24,257.74	Acc: 6300 328 6845
			Branch: 250655

Bill to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTROM HARTENBOS VAT REG NO: 4170106456		Ship-to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTROM HARTENBOS		 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: Minriech KWV Order Number: 110973743 Loading Status: Gross Weight : 367.258kg		Document Type: TAX INVOICE Document No: 0041141017 Document Date: 04.12.2024 Delivery date: 04.12.2024 Page: 2 of 2	
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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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS ✓	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
 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												
					37					21,414.91	3,212.24	24,627.15

Delivered by DUP - Duplicated Order NOD - Not Ordered		Received in good order IDC - Incorrect Order - Capturing NS - Not scanning		Depot Signature OS - Overstocked IDP - Incorrect Delivery - Picking		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 369.41-		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Ltd Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer Name: <i>Henrich</i> Signature: <i>[Signature]</i> Date: 1.12.2011		For Receipt from Customer Name: Signature: Date:					