

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:  
Heindrics  
KWV Order Number:  
110861350  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041036089  
Document Date: 04.10.2023  
Delivery date: 04.10.2023  
Page: 1 of 2

VAT REG NO: 4110106456

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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        |
| 900131 | 700023731    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21  | 461.62        |
| 900144 | 700025141    | Laborie Merlot 6x750ml 2021         | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   |        | 375.39             | 375.39        | 56.31  | 431.70        |
| 900243 | 700023626    | KWV Roodeberg 6x750ml 2021          | CS   | 6 x 750  | 3.0 | 468.78     | 2.10   |        | 458.94             | 1,376.81      | 206.53 | 1,583.34      |
| 900132 | 700024659    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 362.52     | 9.30   |        | 328.80             | 328.80        | 49.32  | 378.12        |
| 900136 | 700024655    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 362.52     | 9.30   |        | 328.80             | 328.80        | 49.32  | 378.12        |
| 900691 | 700024977    | KWV Classic Moscato 6x750ml 2022    | CS   | 6 x 750  | 1.0 | 362.52     | 9.30   |        | 328.80             | 328.80        | 49.32  | 378.12        |
| 901405 | 700025236    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 4.0 | 145.20     | 3.20   |        | 140.55             | 562.21        | 84.33  | 646.54        |
| 901406 | 700025214    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 145.20     | 3.20   |        | 140.55             | 281.11        | 42.17  | 323.28        |
| 901408 | 700025215    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 2.0 | 145.20     | 3.20   |        | 140.55             | 281.11        | 42.17  | 323.28        |
| 901395 | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 145.20     | 3.20   |        | 140.55             | 140.55        | 21.08  | 161.63        |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750  | 2.0 | 364.42     | 3.00   |        | 353.48             | 706.97        | 106.05 | 813.02        |
| 900794 | 700024044    | Cruxland Gin Kalahari Truffle (6x75 | Bot  | 6 x 750  | 1.0 | 277.06     |        |        | 277.06             | 277.06        | 41.56  | 318.62        |
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot  | CS   | 6 x 750  | 1.0 | 558.42     | 15.70  |        | 470.75             | 470.75        | 70.61  | 541.36        |
| 901447 | 700025467    | Sour Monkey Bubblegum 6x750ml       | CS   | 6 x 750  | 1.0 | 558.42     | 15.70  |        | 470.75             | 470.75        | 70.61  | 541.36        |
| 901162 | 700023689    | Sour Monkey Sour Berry 6x750ml      | Bot  | 6 x 750  | 3.0 | 93.07      | 15.70  |        | 78.46              | 235.37        | 35.31  | 270.68        |
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 556.92     | 0.20   |        | 555.81             | 555.81        | 83.37  | 639.18        |
| 900338 | 700022261    | KWV Classic Centenary Cape Tawny 6x | CS   | 6 x 750  | 1.0 | 568.44     | 0.80   |        | 563.89             | 563.89        | 84.58  | 648.47        |
| 900337 | 700022220    | KWV Classic Cape Ruby Centenary 6x7 | CS   | 6 x 750  | 1.0 | 568.44     | 0.80   |        | 563.89             | 563.89        | 84.58  | 648.47        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 427.80     | 2.40   |        | 417.53             | 417.53        | 62.63  | 480.16        |
| 901311 | 700024925    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 427.80     | 2.40   |        | 417.53             | 417.53        | 62.63  | 480.16        |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 1.0 | 258.92     |        |        | 258.92             | 258.92        | 38.84  | 297.76        |
| 900366 | 700024933    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 573.68     |        |        | 573.68             | 573.68        | 86.05  | 659.73        |
| 901116 | 700021870    | Carvo Caramel Vodka 6x750ml         | Bot  | 6 x 750  | 1.0 | 219.26     | 12.10  |        | 192.73             | 192.73        | 28.91  | 221.64        |
| 901074 | 700022983    | Ponchos Tegula Coffee 6x750ml       | Bot  | 6 x 750  | 1.0 | 244.89     | 12.60  |        | 214.03             | 214.03        | 32.10  | 246.13        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 For Receipt from Customer

Liquor Runner George on behalf of Customer For Receipt from Customer

1 ABATOIR ROAD Name: Heinrich  
INDUSTRIAL AREA Signature: 4/10/2023

GEORGE Name: Heinrich  
Signature: 4/10/2023

Payment Terms: 15 days from stmnt 1.5% disc  
Currency: ZAR  
Settlement Discount : 189.56-  
Payable after Discount :12,447.70



|                            |                                                                             |                           |
|----------------------------|-----------------------------------------------------------------------------|---------------------------|
| Ship-to:                   | Customer Order Date:                                                        | Document Type:            |
| RIVHAR                     | Customer Order Number:                                                      | TAX INVOICE               |
| RIVIERA HYPER              | Reindrics                                                                   | Document No: 0041036089   |
| RIVIERA HYPER LIQUOR STORE | KWV Order Number:                                                           | Document Date: 04.10.2023 |
| SPAR SENTRUM               | 110861350                                                                   | Delivery date: 04.10.2023 |
| HARTENBOS                  | Loading Status:                                                             | Page: 2 of 2              |
| VAT REG NO: 4170106456     | Reg. No: 2012/018792/07<br>Vat Reg No: 410261833<br>FAIRTRIDE: FLO-ID 28503 |                           |
|                            | Gross Weight : 197.821kg                                                    |                           |

| 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 |          |           |
|------------------------------------------------------|--------------|--------------------------------------|-------------------------------|-----------------------------------|-----|------------------------------------|--------|----------------------|---------------------------------|---------------|-------|---------------|----------|-----------|
| 901080                                               | 700024091    | Fruit Lagoon Mojito 6x750ml          | Bot                           | 6 x 750                           | 2.0 | 73.39                              | 4.10   |                      | 70.38                           | 140.76        | 21.11 | 161.87        |          |           |
| 901082                                               | 700021519    | Fruit Lagoon Strawberry 6x750ml      | Bot                           | 6 x 750                           | 3.0 | 73.39                              | 4.10   |                      | 70.38                           | 211.14        | 31.67 | 242.81        |          |           |
| ITEMS NOT SUPPLIED:                                  |              |                                      |                               |                                   |     |                                    |        |                      |                                 |               |       |               |          |           |
| 900566                                               | 700022323    | Wild Africa Cream Liqueur 72x50ml 17 | Bot                           | 72 x 50                           | 1   | Item rejected - No stock           |        |                      |                                 |               |       |               |          |           |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |              |                                      |                               |                                   |     |                                    |        |                      |                                 |               |       |               |          |           |
|                                                      |              |                                      |                               |                                   | 40  |                                    |        |                      |                                 |               |       | 10,988.92     | 1,648.34 | 12,637.26 |
| 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>Hennich</i>          |                                   |     | Name:                              |        |                      | Currency: ZAR                   |               |       |               |          |           |
| 1 ABATOIR ROAD                                       |              |                                      | Signature: <i>[Signature]</i> |                                   |     | Signature:                         |        |                      | Settlement Discount : 189.56-   |               |       |               |          |           |
| INDUSTRIAL AREA                                      |              |                                      | Date: 11/10/2023              |                                   |     | Date:                              |        |                      | Bank:                           |               |       |               |          |           |
| GEORGE                                               |              |                                      |                               |                                   |     |                                    |        |                      | FNB                             |               |       |               |          |           |
|                                                      |              |                                      |                               |                                   |     |                                    |        |                      | Acc: 6300 328 6845              |               |       |               |          |           |
|                                                      |              |                                      |                               |                                   |     |                                    |        |                      | Branch: 250655                  |               |       |               |          |           |
|                                                      |              |                                      |                               |                                   |     |                                    |        |                      | Bank Details: Cheque Acc        |               |       |               |          |           |
|                                                      |              |                                      |                               |                                   |     |                                    |        |                      | Name: Warshay Investments (Pty) |               |       |               |          |           |