



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
heinnichKWV Order Number:
110882855
Loading Status:

Gross Weight : 604.238kg

TAX INVOICE

Document No: 0041055361

Document Date: 13.12.2023

Delivery date: 06.12.2023

Page: 1 of 2

RIVHAR*
RIVIERA HYPER
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOSRIVHAR
RIVIERA HYPER
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

VAT REG NO: 4170106456

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0661 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
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
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gilt	CS	6 x 750	✓3.0	468.78	2.10		458.94	1,376.81	206.52	1,583.33
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	✓1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	✓1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
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	✓1.0	364.42	3.00		353.49	353.49	53.02	406.51
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	✓1.0	3,295.56	3.10		3,193.40	3,193.40	479.03	3,672.43
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	✓2.0	277.06			277.06	554.12	83.12	637.24
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	✓3.0	558.42	15.70		470.75	1,412.24	211.84	1,624.08
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	✓2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	✓1.0	556.92	0.20		555.81	555.81	63.37	639.18
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	✓1.0	775.44	5.10		735.89	735.89	110.38	846.27
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	✓2.0	127.52			127.52	255.04	38.26	293.30
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	✓2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	✓1.0	556.92	0.20		555.81	555.81	83.37	639.18
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 Currant 4(6x275m	CS	24 x 275	✓10.0	258.92			258.92	2,589.20	388.38	2,977.58
901259	700023189	Hooch Passion Fruit 4(6x275m)	CS	24 x 275	✓10.0	258.92			258.92	2,589.20	388.38	2,977.58
901186	700022660	KWV Brandy and Cola 4(6x275m)	CS	24 x 275	✓5.0	298.64	4.50		285.20	1,426.01	213.90	1,639.91
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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	✓1.0	516.00			513.42	513.42	77.01	590.43
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	✓1.0	516.00	0.5RGC02932		513.42	513.42	77.01	590.43
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	✓1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	✓1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83

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
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stumt 1.5% disc

Bank: Warshay Investments (Pty) Ltd

NAME: heinnich
Signature:
Date: 6/12/2023

NAME:
Signature:
Date: 6/12/2023

Currency: ZAR

Settlement Discount : 522.87 -

Payable after Discount : 34,335.46

Acc: 6300 328 6845

Branch: 250655

ENB

GEORGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
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SPAR SENTRUM
HARTENBOS

VAT REG NO: 4170106456

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
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	✓1.0	968.04	11.60		855.75	855.75	128.36	984.11
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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	✓1.0	440.34	4.10		422.29	422.29	63.34	485.63
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

~~3x6x750ml Roddenberg (900243) nie ontvang nie~~

Received Full

6/12/2023

[Signature]

[Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813

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 stmnt 1.5% disc	Name: Warshay Investments (Pty)

Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB
1 ABATOIR ROAD	Name: <i>Heirich</i>	Name:	Currency: ZAR	Acc: 6300 328 6845
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Signature:	Settlement Discount : 522.87-	Branch: 250655
GEORGE	Date: 6/12/2023	Date:		