

Bill to:	Ship to:		Customer Order Date:	Document Type:
RIVHAR	RIVHAR		Customer Order Number:	TAX INVOICE
RIVIERA HYPER	RIVIERA HYPER		Heindrics	
RIVIERA HYPER LIQUOR STORE	RIVIERA HYPER LIQUOR STORE		KWV Order Number:	Document No: 0041034288
SPAR SENTRUM	SPAR SENTRUM		110859324	Document Date: 27.09.2023
HARTENBOS	HARTENBOS		Loading Status:	Delivery date: 27.09.2023

VAT REG NO: 4170106456	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 147.340Kg	Page: 1 of 1
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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
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	11.0	413.82	3.00		401.41	401.41	60.21	461.62
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	1.50		910.14	910.14	136.52	1,046.66
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
901120	700025304	Sally Williams Nougat Cream 6(750ml)	Bot	6 x 750	2.0	161.34	11.60		142.62	285.25	42.79	328.04
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
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	Hoosh Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901259	700023189	Hoosh Passion Fruit 4(6x275ml)	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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
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

ITEMS NOT SUPPLIED:

900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	12	Not enough stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Not enough stock						

PRODUCT CODE	QTY TRUCK	REASON
700025781	1	Short Del

15

1191095617
120095566

DISTRIBUTION
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

Liquor Runner George

1 ABATOIR ROAD
INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount : 126.58-

Payable after Discount : 8,311.81

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Date: 27/9/2023

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20394695 2023-09-29 11:09:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIVHAR

Doc. Date: 2023-09-22 **Doc. Ref:** 41034288

GRV: S

Credit Type: Part Credit **Invoice Amt:** R 8438.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023731	KWV CLAS CABS 6X750 2022 LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41034288 (1 Product Type)

1

Authorized by: _____

[date]

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 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041034288
KWV Order Number:
119095617
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044097288
Document Date: 29.09.2023
Delivery date:

VAT REG NO: 4170106456

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DUP - Duplicated Order

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Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 6.92-

Payable after Discount : 454.70

Acc : 6300 328 6845

Branch: 250655

FNB