

Bill To:

RIVHAR

RIVIERA HYPER

RIVIERA HYPER LIQUOR STORE

SPAR SENTRUM

HARTENBOS

VAT REG NO: 4170106456

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

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

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

Customer Order Date:

Document Type:
TAX INVOICE

Customer Order Number:
HEINRICH

Document No.: 0041131114

KWV Order Number:
110962722

Document Date: 30.10.2024

Loading Status:

Delivery date: 30.10.2024

Gross Weight : 77.077kg

Page: 1 of 1

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
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.73	4,421.51
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1.0	96.66	15.10		82.06	82.06	12.31	94.37
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	1.0	93.13	0.40		92.76	92.76	13.91	106.67
901364	700025403	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	1.0	93.13	0.40		92.76	92.76	13.91	106.67
9										6,049.71	907.46	6,957.17

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name: Heinrich

Signature: [Signature]

Date: 20/10/2024

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 104.36-

Payable after Discount : 6,852.81

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

RETURN ON INVOICE

PRODUCT QTY TRUCK RETURNS

CODE DAMAGES QUANTITY'S REASON

700025731 24's SIB NET ORDERED

DOA: 14062

2x12x750ml KWV 5yr nie ontvang nie.

X/T ORDER.

119103579

120103527

Heinrich

Kevin

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

FLOID00002613

REQUEST FOR CREDIT - CR20422004 2024-11-01 10:30:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit: Principal Customer Code: RIVHAR

Doc. Date: 2024-10-28 Doc. Ref: 41131114 GRV: 5 Credit Type: Part Credit Invoice Amt: R 6957.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70025731	KWV 5YR BRANDY 12X750(5)3 LOC	CS	W2		Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41131114 (1 Product Type)							
							2

Bill to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS			Ship-to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM 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: 0041131114 KWV Order Number: 119103579 Loading Status: Gross Weight : 30.200kg			Document Type: CREDIT NOTE Document No: 0044105269 Document Date: 31.10.2024 Delivery date: Page: 1 of 1		
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		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50		
					2					3,844.78	576.72	4,421.50		
DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked		IDP - Incorrect Delivery - Picking		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		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 66.32- Payable after Discount : 4,355.18			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		