

Bill to: RIVHAR
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

Ship to: RIVHAR
RIVIERA HYPER LIQUOR STORE
SPAR SENTRUM
HARTENBOS

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
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
HEINRICH
Kwv Order Number:
110946172
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041116913
Document Date: 04.09.2024
Delivery date: 04.09.2024

VAT REG NO: 4170106456

Gross Weight : 15.150kg

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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	2.90		2,024.42	2,024.42	303.66	2,328.08
cancel megan KWV as per pull 8c from 119162471/112090242												
										2,024.42	303.66	2,328.08

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Name:

Signature:

Date:

Settlement Discount : 34.92-

Payable after Discount : 2,293.16

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418142 2024-09-02 15:42:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: LIQUOR CITY RIVIERA HYPER		
Brief Description of Credit:					
Principal Customer Code: RIVHAR					

Doc. Date: 2024-09-02		Doc. Ref: 41116913		GRV: S		Credit Type: Credit		Invoice Amt: R 2328.08	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC			C5		P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: 41116913 (1 Product Type)									
									1

Authorized by: _____
[date]

