

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: heintrich KWV Order Number: 110910763 Loading Status:		Document Type: TAX INVOICE Document No: 0041081440 Document Date: 02.04.2024 Delivery date: 03.04.2024 Page: 1 of 1				
VAT REG NO: 4170106456												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.97	528.73
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901364	700024987	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	1.0	93.13	0.40		92.76	92.76	13.91	106.67
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	Bot	12 x 750	1	Not enough stock						
												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002818												
7												
1,929.55												
289.43												
2,218.98												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc : 6300 328 6845												
Branch: 250655												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 33.28-												
Payable after Discount : 2,185.70												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												