

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: richard KWV Order Number: 110910322 Loading Status: Gross Weight : 55.464kg	Document Type: TAX INVOICE Document No: 0041081439 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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.26	691.94
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45

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		Depot Signature For Receipt from Customer Name: Signature: Date:		
Received in good order on behalf of Customer Name: Signature: Date:		Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 46.56- Payable after Discount : 3,057.26		
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0402813												
					5					2,698.97	404.85	3,103.82

Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 46.56- Payable after Discount : 3,057.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
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REQUEST FOR CREDIT - CR20409071 2024-04-04 16:01:24

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: 2024-04-02 Doc. Ref: 41081439 GRV: Credit Type: Credit Invoice Amt: R 3103.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024934	BESP DRY WHITE 4X5000 BIB(2) ALOC	BOX	W2		Not Ordered / Dupl		1
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)N/T L	BOX	W2		Not Ordered / Dupl		1
700024986	HOOCH HOWLER GRAPEFRUIT 6X750(S)2 LOC	BOX	W2		Not Ordered / Dupl		1
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	BOX	W2		Not Ordered / Dupl		1
700025211	R00D 6(1X750)2 2021 GIFT LOC	BOX	W2		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41081439 (5 Product Type)							5

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za		VAT REG NO: 4170106456		Gross Weight : 55.464kg		Page: 1 of 1							
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Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc					
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA		on behalf of Customer		For Receipt from Customer		15 days from statmt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
GEORGE		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB					
						Settlement Discount : 46.56-		Acc: 6300 328 6845					
								Branch: 250655					