

Bill to:

RIVHAR

RIVIERA HYPER

RIVIERA HYPER LIQUOR STORE

SPAR SENTRUM

HARTENBOS

Ship-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 queriassaa@kvv.co.za



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KVV

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:

Customer Order Number:

HEINRICH

KVV Order Number:

110925275

Loading Status:

Gross Weight : 72.374kg

Document Type:

TAX INVOICE

Document No:

0041094962

Document Date:

05.06.2024

Delivery date:

05.06.2024

Page:

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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		
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24	2.30		334.37	668.74	100.31	769.05		
900243	700025865	KVV Roodberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39		
901343	700025325	KVV Roodberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.85	865.13		
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70		
900133	700025780	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16		
900222	700022282	KVV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	2.05		649.67	649.67	97.45	747.12		
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02		
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25		
ITEMS NOT SUPPLIED:														
900044	700020802	KVV Van der Hum Liqueur 12x750ml	CS	12 x 750	3	Item rejected - No stock								
											11	4,561.94	684.29	5,246.23
DUP - Duplicated Order														
NOD - Not Ordered														
Delivered by														
Liquor Runner George														
1 ABATOIR ROAD														
INDUSTRIAL AREA														
GEORGE														
Received in good order														
on behalf of Customer														
Name: D.S. [Signature]														
Signature: [Signature]														
Date: 05/06/2024														
Depot Signature														
For Receipt from Customer														
Payment Terms:														
15 days from stmnt 1.5% disc														
Currency: ZAR														
Settlement Discount : 78.69-														
Payable after Discount : 5,167.54														
Bank Details: Cheque Acc														
Name: Warshay Investments (Pty) Ltd														
Bank:														
FNB														
Acc: 6300 328 6845														
Branch: 250655														
LD - Late Delivery														
DP - Damaged Product														

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813