

Bill to:		Ship to:		Customer Order Date:		Document Type:						
BLURIV		BLURIV		03.09.2024		TAX INVOICE						
RIVERSDALE BLUE BOTTLE LIQUORS		RIVERSDALE BLUE BOTTLE LIQUORS		Customer Order Number:		Document No: 0041117003						
HESSEAU LIQUOR (PTY) LTD		HESSEAU LIQUOR (PTY) LTD		000000478		Document Date: 05.09.2024						
51 CHURCH STR		51 CHURCH STR		KWV Order Number:		Delivery date: 05.09.2024						
RIVERSDALE		RIVERSDALE		110948390		Page: 1 of 1						
VAT REG NO: 4860288226		VAT REG NO: 4110261833		Loading Status:								
		FAIRTRADE: FLO-ID 28503		Deliver								
REMARKS: FOR ANY QUERIES CONTACT KWV ON 0861 598 598 OR queries@kwv.co.za				Gross Weight : 65.830kg								
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	1.0	2,098.68	7.00	2.00	1,912.73	1,912.73	286.91	2,199.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Not enough stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
5												
4,388.13												
658.22												
5,046.35												
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 statmt 1.5% disc												
Currency: ZAR												
Settlement Discount : 75.70-												
Payable after Discount : 4,970.65												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Received in good order												
on behalf of Customer												
Name: Saw's												
Signature:												
Date: 20/09/2023												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												