

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
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:
Hynrieck
KWV Order Number:
110964420
Loading Status:
Gross Weight : 46.691kg

Document Type:
TAX INVOICE
Document No: 0041132745
Document Date: 06.11.2024
Delivery date: 06.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901142	700024401	Sour Monkey Apple 6 (750ml + 6 Shot	Bot	6 x 750	1.0	96.66	15.10		82.06	82.06	12.31	94.37
901406	700025945	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	1.0	155.00	4.90		147.40	147.40	22.11	169.51
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.53	1,575.64
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
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:												
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					6					2,904.70	435.71	3,340.41
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 50.11-

Payable after Discount : 3,290.30

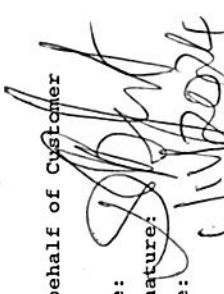
Liquor Runner George

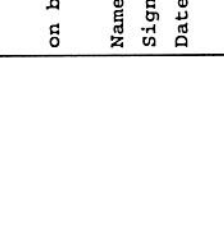
1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

Name: 

Signature: 

Date: 6/11/2024

For Receipt from Customer

Name:

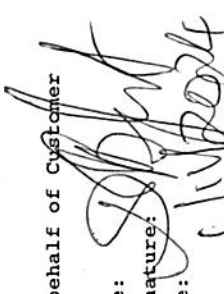
Signature:

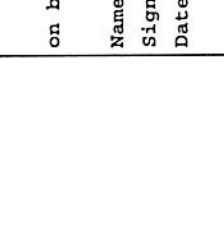
Date:

Depot Signature

Received in good order

on behalf of Customer

Name: 

Signature: 

Date: 6/11/2024

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 50.11-

Payable after Discount : 3,290.30

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813