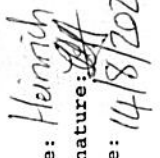


Bill to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS		Ship-to: RIVHAR RIVIERA HYPER RIVIERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Heinrich KWV Order Number: 110942389 Loading Status: Deliver Gross Weight : 139,756kg		Document Type: TAX INVOICE Document No: 0041111445 Document Date: 14.08.2024 Delivery date: 14.08.2024 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							
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07							
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57							
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62							
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							
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	4.90		360.94	360.94	54.14	415.08							
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	15.10		82.06	164.13	24.62	188.75							
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	1.0	96.66	15.10		82.06	82.06	12.31	94.37							
901120	700026094	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	2.0	161.34	11.60		142.62	285.25	42.79	328.04							
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72							
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18							
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18							
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87							
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							
900243	700025865	KWV Rooiberg 6x750ml 2022	CS	6 x 750	4.0	511.44	11.00		455.18	1,820.72	273.12	2,093.84							
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63							
					21					6,151.19	922.68	7,073.87							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing				OS - Overstocked													
NOD - Not Ordered		NS - Not scanning				IDP - Incorrect Delivery - Picking													
Delivered by																			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name: Heinrich Signature:  Date: 14/8/2024				Depot Signature For Receipt from Customer Name: Signature: Date:				Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 106.11- Payable after Discount: 6,967.76				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			