

Bill to: RIVHAR RIVERIA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS

Ship to: RIVHAR RIVERIA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: Customer Order Number: Hynrick KMW Order Number: 110887418 Loading Status: Gross Weight : 821.358kg

Document Type: TAX INVOICE (COPY) Document No: 0041059590 Document Date: 2012-09-23 Delivery date: 2012-09-23 Page: 1 of 2

VAT REG NO: 4170106456

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriessa@kwm.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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	✓2.0	413.82	3.00		401.40	802.81	120.42	923.23
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	✓1.0	413.82	3.00		401.41	401.41	60.21	461.62
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	✓1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	✓1.0	413.82	3.00		401.41	401.41	60.21	461.62
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	✓1.0	362.52	7.90		333.88	333.88	50.08	383.96
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	✓2.0	362.52	7.90		333.88	667.76	100.16	767.92
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	✓5.0	362.52	7.90		333.88	1,669.40	250.41	1,919.81
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	✓2.0	145.20	3.20		140.55	281.11	42.17	323.28
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	✓2.0	145.20	3.20		140.55	281.11	42.17	323.28
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	✓1.0	2,412.00	7.70		2,226.28	2,226.28	333.94	2,560.22
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	✓3.0	364.42	3.00		353.49	1,060.46	159.07	1,219.53
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	✓3.0	277.06			277.06	831.18	124.68	955.86
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	✓2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	✓2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	✓6.0	2,007.96	9.30		1,821.22	10,927.31	1,639.11	12,566.42
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	✓2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	✓2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	✓3.0	1,274.76	4.90		1,212.30	3,636.89	545.53	4,182.42
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	✓3.0	775.44	5.10		735.89	2,207.68	331.15	2,538.83
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	✓1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	✓1.0	556.92	0.20		555.81	555.81	83.37	639.18
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	✓1.0	556.92	0.20		555.81	555.81	83.37	639.18
901185	700024661	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓5.0	427.80	5.40		404.70	2,023.49	303.52	2,327.01
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	✓2.0	427.80	5.40		404.69	809.40	121.41	930.81
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	✓2.0	382.74	1.90		375.47	750.94	112.64	863.58

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

Received in good order
on behalf of Customer
Name: Henrych
Signature: [Signature]
Date: 2012/07/23

Depot Signature
For Receipt from Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 853.35-
Payable after Discount :56,036.36

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to: RIVHAR RIVERA HYPER RIVERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS VAT REG NO: 4170106456	Ship to: RIVHAR RIVERA HYPER RIVERA HYPER LIQUOR STORE SPAR SENTRUM HARTENBOS	Customer Order Date: Customer Order Number: Eynriek KWV Order Number: 110887418 Loading Status: Gross Weight : 821.358kg	Document Type: TAX INVOICE Document No: 00445595565 Document Date: 20.12.2023 Delivery date: 20.12.2023
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900238	7000222790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	✓1.0	382.74	1.90		375.47	375.47	56.32	431.79
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	✓4.0	258.92			258.92	1,035.68	155.35	1,191.03
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	✓7.0	258.92			258.92	1,812.44	271.87	2,084.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓6.0	298.64	4.50		285.20	1,711.21	256.68	1,967.89
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	✓2.0	573.68			573.68	1,147.36	172.10	1,319.46
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	✓1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	✓1.0	516.00	0.50		513.42	513.42	77.01	590.43
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	✓3.0	219.26	12.10		192.73	578.19	86.73	664.92
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	✓1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	✓1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	✓1.0	440.34	4.10		422.29	422.29	63.34	485.63
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	✓1.0	373.24			373.24	373.24	55.99	429.23
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	✓2.0	968.04	11.60		855.74	1,711.49	256.72	1,968.21
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	✓1.0	240.93	0.30		240.21	240.21	36.03	276.24
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	✓1.0	237.60	2.20		232.37	232.37	34.86	267.23
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock			49,469.31		56,889.71
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901162	700022580	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Not enough	stock					
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough	stock					
89												

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB
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Liquor Runner George	Name: Helmi	Name:	Currency: ZAR	Acc: 6300 328 6845
1 ABATOIR ROAD	Signature:	Signature:		Branch: 250655
INDUSTRIAL AREA	Date: 20/12/2023	Date:	Settlement Discount : 853.35-	

GEORGE				
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