

Bill to:				Ship-to:				 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:				Document Type:			
RIVHAR				RIVHAR								TAX INVOICE				Document No: 0041072906			
RIVIERA HYPER				RIVIERA HYPER												Document Date: 21.02.2024			
RIVIERA HYPER LIQUOR STORE				RIVIERA HYPER LIQUOR STORE												Delivery date: 21.02.2024			
SPAR SENTRUM				SPAR SENTRUM												Page: 1 of 1			
HARTENBOS				HARTENBOS															
VAT REG NO: 4170106456												Gross Weight : 75.300kg							
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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							
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0 ✓	320.82	2.40		313.12	313.12	46.97	360.09							
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0 ✓	573.68			573.68	1,147.36	172.09	1,319.45							
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	373.24			373.24	373.24	55.99	429.23							
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0 ✓	373.24			373.24	373.24	55.99	429.23							
ITEMS NOT SUPPLIED:																			
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock													
DISTRIBUTION LIQUOR RUNNER GEORGE REG 04/2013																			
					5					2,206.96	331.04	2,538.00							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked															
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking															
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc											
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer		Name: Signature: Date:		For Receipt from Customer 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 38.07- Payable after Discount : 2,499.93		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655											