

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 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: 110944259 Loading Status:		Document Type: TAX INVOICE Document No: 0041113221 Document Date: 21.08.2024 Delivery date: 21.08.2024 Page: 1 of 1				
VAT REG NO: 4170106456				Gross Weight : 70.965kg								
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24	2.30		334.37	668.74	100.31	769.05
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
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	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	1.0	96.66	15.10		82.06	82.06	12.31	94.37
901120	700025486	Sally Williams Nougat Cream 6(750ml)	Bot	6 x 750	1.0	161.34	11.60		142.62	142.62	21.39	164.01
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	12.10		192.73	192.73	28.91	221.64
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	12.00		228.35	456.70	68.51	525.21
					12					6,609.74	991.46	7,601.20
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				Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner George				on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD				Name: Heinrich		Name:		Currency: ZAR		Bank:		
INDUSTRIAL AREA				Signature: 		Signature:		Settlement Discount : 114.02-		Acc: 6300 328 6845		
GEORGE				Date: 21/8/2024		Date:		Payable after Discount: 7,487.18		Branch: 250555		