

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 1916  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suidler Park 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:  
118019060  
Loading Status:  
Deliver  
Gross Weight : 5.700kg

Document Type:  
FREE OF CHARGE  
Document No: 0041113222  
Document Date: 21.08.2024  
Delivery date:  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 | pc   | 24 x 440 | 1.0 | 92.19      | 100.00 |        | 0.00               | 0.00          | 0.00 | 0.00          |
| 901476 | 700026112    | KWV Brandy and Cola 4 (6x440ml)      | pc   | 24 x 440 | 1.0 | 108.60     | 100.00 |        | 0.00               | 0.00          | 0.00 | 0.00          |
| 2      |              |                                      |      |          |     |            |        |        |                    |               |      |               |

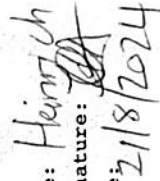
DUP - Duplicated Order  
NOD - Not Ordered

Received in good order  
on behalf of Customer

Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

IDC - Incorrect Order - Capturing  
NS - Not scanning

on behalf of Customer

Name: Heinrich  
Signature:   
Date: 21/8/2024

OS - Overstocked  
IDP - Incorrect Delivery - Picking

For Receipt from Customer

Name:  
Signature:  
Date:

LD - Late Delivery  
DP - Damaged Product

Payment Terms:  
15 days from start 1.5% disc

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