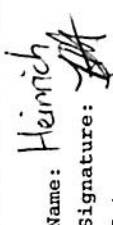


Bill to:	Ship-to:	Customer Order Date:	Document Type:
RIVHAR	RIVHAR	Customer Order Number:	TAX INVOICE
RIVIERA HYPER	RIVIERA HYPER	Hinrich	
RIVIERA HYPER LIQUOR STORE	RIVIERA HYPER LIQUOR STORE	KWV Order Number:	Document No: 0041092074
SPAR SENTRUM	SPAR SENTRUM	110922242	Document Date: 22.05.2024
HARTENBOS	HARTENBOS	Loading Status:	Delivery date: 22.05.2024
VAT REG NO: 4170106456		Gross Weight : 10.308kg	Page: 1 of 1

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
901120	700026094	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	4.0	161.34	11.60		142.62	570.50	85.58	656.08
901364	700024987	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
ITEMS NOT SUPPLIED:												
900044	700020802	KWV Van der Hum Liquer 12x750ml	Bot	12 x 750	2	Item rejected - No stock						
901150	700024910	Bonne Esperance Dry Red 6x750ml	Bot	6 x 750	1	Item rejected - No stock						
										848.77	127.32	976.09
										DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813		

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		Payment Terms:	
Liquor Runner George	Received in good order	Bank Details: Cheque Acc	
1 ABATOIR ROAD	on behalf of Customer	Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA	Name: Heinrich	Bank:	
GEORGE	Signature: 	FNE	
	Name:	Acc: 6300 328 6845	
	Signature:	Branch: 250655	
	Date:	Settlement Discount: 14 %	