

Bill to:		Ship-to:		KWV		Customer Order Date:		Document Type:				
RIVHAR		RIVHAR		ESTABLISHED 1918		Customer Order Number:		TAX INVOICE				
RIVIERA HYPER		RIVIERA HYPER				heintrich		Document No: 0041129440				
RIVIERA HYPER LIQUOR STORE		RIVIERA HYPER LIQUOR STORE				KWV Order Number:		Document Date: 23.10.2024				
SPAR SENTRUM		SPAR SENTRUM		Warshay Investments Pty Ltd t/a KWV		110961012		Delivery date: 23.10.2024				
HARTENBOS		HARTENBOS		PO Box 528, Suider Paarl, 7646		Loading Status:		Page: 1 of 1				
VAT REG NO: 4170106456				Telephone: 021 - 8073911		Gross Weight : 81.767kg						
				Reg. No. : 2012/018792/07								
				Vat Reg No: 4110261833								
				FAIRTRADE: FLO-ID 28503								
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	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	2.05		649.67	649.67	97.45	747.12
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	4.90		360.94	360.94	54.14	415.08
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	3.0	270.89	1.70		266.28	798.85	119.83	918.68
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	3.0	96.66	15.10		82.06	246.19	36.93	283.12
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1.0	96.66	15.10		82.06	82.06	12.31	94.37
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901364	700025403	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	1.0	93.13	0.40		92.76	92.76	13.91	106.67
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
						18				7,086.00	1,062.90	8,148.90
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:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 122.23-		Acc: 6300 328 6845				
GEORGE		Date: 23/10/2024		Date:		Payable after Discount : 8,026.67		Branch: 250655				