

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 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: Customer Order Number: heintrich KWV Order Number: 110908224 Loading Status: Gross Weight : 170.070kg			Document Type: TAX INVOICE Document No: 0041079707 Document Date: 27.03.2024 Delivery date: 27.03.2024 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		
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	✓1.0	342.24	2.30		334.37	334.37	50.16	384.53		
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	✓1.0	511.44	2.00		501.21	501.21	75.18	576.39		
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	✓1.0	383.94	7.50		355.14	355.14	53.27	408.41		
900132	700025433	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	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	✓3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24		
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	✓1.0	2,098.68	7.00		1,951.77	1,951.77	292.78	2,244.55		
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	✓1.0	820.26	4.90		780.07	780.07	117.01	897.08		
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	✓1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26		
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	✓1.0	177.72	9.60		160.66	160.66	24.10	184.76		
900559	700020874	CTAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	✓1.0	602.76	0.60		599.14	599.14	89.87	689.01		
901032	700025233	Hooch Blast Black Currant 4(6x275ml	CS	24 x 275	✓1.0	273.20			273.20	273.20	40.98	314.18		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	✓2.0	273.20			273.20	546.40	81.96	628.36		
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓2.0	327.12	4.10		313.71	627.42	94.11	721.53		
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	✓1.0	219.26	12.10		192.73	192.73	28.91	221.64		
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	✓1.0	93.13	0.40		92.76	92.76	13.91	106.67		
ITEMS NOT SUPPLIED:														
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Not enough stock								
					19					9,134.80	1,370.22	10,505.02		
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: DEAN'S		Currency: ZAR		Bank:						
INDUSTRIAL AREA		Signature: [Signature]		Signature: [Signature]		Settlement Discount : 157.58-		FNB						
GEORGE		Date: 27/03/2024		Date: 22/03/2024		Payable after Discount : 10.347.44		Acc: 6300 328 6845						
								Branch: 250655						