

Bill to:				Ship-to:				 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Customer Order Date:				Document Type:			
RIVHAR				RIVHAR				Customer Order Number:				TAX INVOICE							
RIVIERA HYPER				RIVIERA HYPER				HEINRICH				Document No: 0041086264							
RIVIERA HYPER LIQUOR STORE				RIVIERA HYPER LIQUOR STORE				KWV Order Number:				Document Date: 24.04.2024							
SPAR SENTRUM				SPAR SENTRUM				110916209				Delivery date: 24.04.2024							
HARTENBOS				HARTENBOS				Loading Status:				Page: 1 of 1							
VAT REG NO: 4170106456				Gross Weight : 80.615kg															
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							
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62							
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							
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24							
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16							
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98	1.70		397.11	1,588.45	238.27	1,826.72							
900327	700025113	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	727.20	2.30		710.47	710.47	106.57	817.04							
ITEMS NOT SUPPLIED:																			
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock													
					12								3,807.99	571.20	4,379.19				
DUP - Duplicated Order												OS - Overstocked		LD - Late Delivery					
NOD - Not Ordered												IDP - Incorrect Delivery - Picking		DP - Damaged Product					
Delivered by				Received in good order				Depot Signature				Payment Terms:							
Liquor Runner George				on behalf of Customer				For Receipt from Customer				15 days from stmnt 1.5% disc							
1 ABATOIR ROAD				Name: Heinrich				Name:				Bank:							
INDUSTRIAL AREA				Signature: 				Currency: ZAR				Acc: 6300 328 6845							
GEORGE				Date: 7 JULY 2024				Settlement Discount : 65.69-				Branch: 250655							
				Payable after Discount : 4,313.50															