

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)



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:

Customer Order Number:  
Hienrch  
KWV Order Number:  
110952956  
Loading Status:

Gross Weight : 69.555kg

Document Type:  
TAX INVOICE

Document No: 0041122408  
Document Date: 25.09.2024  
Delivery date: 25.09.2024  
Page: 1 of 1

| 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        |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,098.68   | 7.00   |        | 1,951.77           | 1,951.77      | 292.75 | 2,244.52      |
| 901142 | 700023688    | Sour Monkey Apple 6x750ml           | Bot  | 6 x 750  | 1.0 | 96.66      | 15.10  |        | 82.06              | 82.06         | 12.31  | 94.37         |
| 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         |
| 901120 | 700025486    | Sally Williams Nougat Cream 6(750ml | Bot  | 6 x 750  | 1.0 | 161.34     | 11.60  |        | 142.62             | 142.62        | 21.39  | 164.01        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 470.58     | 8.60   |        | 430.11             | 430.11        | 64.52  | 494.63        |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64     | 5.30   |        | 303.65             | 303.65        | 45.55  | 349.20        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | 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 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | Bot  | 6 x 750  | 2.0 | 259.49     | 12.00  |        | 228.35             | 456.70        | 68.51  | 525.21        |
|        |              |                                     |      |          | 11  |            |        |        |                    | 4,329.74      | 649.46 | 4,979.20      |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by  
Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order  
on behalf of customer  
Name:   
Signature:   
Date: 25/9/2024

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

LD - Late Delivery

Payment Terms:  
15 days from stmnt 1.5% disc  
Currency: ZAR  
Settlement Discount : 74.69-  
Payable after Discount : 4,904.51

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

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