

Bill to:	Ship-to:	Customer Order Date:	Document Type:
RIVHAR	RIVHAR	Customer Order Number:	TAX INVOICE
RIVIERA HYPER	RIVIERA HYPER	heinrich	
RIVIERA HYPER LIQUOR STORE	RIVIERA HYPER LIQUOR STORE	KWV Order Number:	Document No: 0041080377
SPAR SENTRUM	SPAR SENTRUM	110909980	Document Date: 27.03.2024
HARTENBOS	HARTENBOS	Loading Status:	Delivery date: 27.03.2024
VAT REG NO: 4170106456		Gross Weight : 184.671kg	Page: 1 of 1



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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	✓1.0	413.82	3.00		401.41	401.41	60.21	461.62
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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	✓2.0	383.94	7.50		355.14	710.29	106.54	816.83
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	✓2.0	383.94	7.50		355.14	710.29	106.54	816.83
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	✓1.0	155.00	2.90		150.50	150.50	22.58	173.08
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	✓1.0	602.76	0.60		599.14	599.14	89.87	689.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	✓1.0	273.20			273.20	273.20	40.98	314.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓4.0	327.12	4.10		313.71	1,254.83	188.22	1,443.05
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	✓2.0	259.49	12.00		228.35	456.70	68.51	525.21
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	✓1.0	401.96			401.96	401.96	60.29	462.25
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	✓1.0	401.96			401.96	401.96	60.29	462.25
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					21							
											9,329.11	10,728.48

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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		Payment Terms:	
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
on behalf of Customer		15 days from stmt 1.5% disc	
Name: Heinrich		Currency: ZAR	
Signature: [Signature]		Settlement Discount : 160.93-	
Date: 27/2/2024		Payable after Discount :10,567.55	