

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

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:

KWV Order Number:

Loading Status:

Gross Weight :

Document Type:

Document No:

Document Date:

Delivery date:

Page:

TAX INVOICE

0041138858

27.11.2024

27.11.2024

1 of 1

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	
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70	
900132	700025661	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	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41	
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	2.0	270.89	1.70		266.28	532.57	79.89	612.46	
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25	
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55	
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48	
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.90		147.40	294.81	44.22	339.03	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.90		147.40	442.21	66.33	508.54	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.90		147.40	294.81	44.22	339.03	
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	4.70		573.40	573.40	86.01	659.41	
901116	700025992	Carvo Caramel-Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28	
DISTRIBUTION LIQUOR NUMERICALS REG 000 313													
					24				9,330.47			1,399.57	10,730.04

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Settlement Discount : 160.95-

Payable after Discount :10,569.09

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

Name: *George*

Signature: *[Signature]*

Date: 27/11/2024

For Receipt from Customer

Name:

Signature:

Date:

24

10,730.04