

ROINEL
ROOIKAT WHOLESALE LIQUOR (PTY)
21 Bulpin str, Delta Partk Buildi
NELSPRUIT
1200
VAT REG NO: 4230263107

Ship-to:
ROINEL
ROOIKAT WHOLESALE LIQUOR (PTY) LTD
21 Bulpin str, Delta Partk Buildin
NELSPRUIT
1200


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:
12.01.2024
Customer Order Number:
13207821

KWV Order Number:
110893431
Loading Status:
Deliver

Gross Weight : 509.031kg

Document Type:
TAX INVOICE

Document No: 0041066092
Document Date: 18.01.2024
Delivery date: 18.01.2024

Page: 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	573.68		3.00	556.47	1,669.41	250.41	1,919.82
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.00		1,184.00	1,184.00	177.60	1,361.60
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	10.0	427.80		3.00	414.97	4,149.66	622.45	4,772.11
901237	700024841	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	10.0	427.80		3.00	414.97	4,149.66	622.45	4,772.11
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52		3.00	351.64	1,054.93	158.24	1,213.17
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82		3.00	401.41	401.41	60.21	461.62
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74		3.00	371.26	371.26	55.69	426.95
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76		3.00	311.14	311.14	46.67	357.81
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00		2.00	2,363.76	2,363.76	354.56	2,718.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	10.00		1,322.40	2,644.81	396.72	3,041.53
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	10.00		502.58	502.58	75.39	577.97
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					51					25,539.82	3,830.97	29,370.79

DUP - Duplicated Order

INDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Liquor Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

Received in good order

on behalf of Customer

Name: 
Signature: 
Date: 18/01/2024

Depot Signature

For Receipt from Customer

Name: 
Signature: 
Date: 18.01.2024

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 440.56-
Payable after Discount :28,930.23

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