

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

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:
26.01.2024
Customer Order Number:
13207884
KWV Order Number:
110896652
Loading Status:
Deliver
Gross Weight : 189.281kg

Document Type:
TAX INVOICE
Document No: 0041068964
Document Date: 30.01.2024
Delivery date: 01.02.2024
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
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	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
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	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	8.0	440.34	10.00		396.31	3,170.45	475.57	3,646.02
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	3.0	468.78		3.00	454.72	1,364.15	204.62	1,568.77
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	10.00		1,322.41	1,322.41	198.36	1,520.77
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:												
901408	700025215	Bug Booster 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						
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						
					21					9,530.04	1,429.51	10,959.55

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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: 1/02/24

Depot Signature

For Receipt from Customer

Name: 
Signature: 
Date: 1/02/24

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 164.39-
Payable after Discount :10,795.16

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