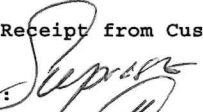


B" ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) 21 Bulpin str, Delta Partk Buildi NELSPRUIT 1200 VAT REG NO: 4230263107	Ship-to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) LTD 21 Bulpin str, Delta Partk Buildin NELSPRUIT 1200	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 13208274 KWV Order Number: 110916684 Loading Status: Deliver Gross Weight : 183.094kg	Document Type: TAX INVOICE Document No: 0041086645 Document Date: 25.04.2024 Delivery date: 25.04.2024 Page: 1 of 1
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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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20		4.00	262.27	524.54	78.68	603.22
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	7.0	470.58		4.00	451.76	3,162.30	474.34	3,636.64
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	2.0	383.88		4.00	368.52	737.05	110.56	847.61
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58		4.00	451.76	2,710.54	406.58	3,117.12
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	9.00	4.00	1,191.10	1,191.10	178.67	1,369.77
					18					8,325.53	1,248.83	9,574.36

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 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: 25/04/24	Depot Signature For Receipt from Customer Name:  Signature:  Date: 28/04/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 143.62- Payable after Discount : 9,430.74	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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