

Bill to: 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: Customer Order Number: Melanie KWV Order Number: 110918883 Loading Status: Gross Weight : 68.000kg	Document Type: TAX INVOICE Document No: 0041089388 Document Date: 09.05.2024 Delivery date: 09.05.2024 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
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	3.0	256.68	24.54	4.00	185.94	557.83	83.67	641.50
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	2.0	256.68	24.54	4.00	185.94	371.88	55.78	427.66
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	5.0	256.68	24.54	4.00	185.94	929.71	139.46	1,069.17
					10					1,859.42	278.91	2,138.33

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: 9/05/24	Depot Signature For Receipt from Customer Name:  Signature:  Date: 9/05/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 32.07- Payable after Discount : 2,106.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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