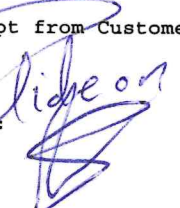


Bill to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) 21 Bulpin str, Delta Partk Buildi NELSPRUIT 1200 VAT REG NO: 4230263107	Ship-to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) LTD 21 Bulpin str, Delta Partk Buildin NELSPRUIT 1200	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 13208346 KWV Order Number: 110920609 Loading Status: Deliver Gross Weight : 466.721kg	Document Type: TAX INVOICE Document No: 0041090857 Document Date: 16.05.2024 Delivery date: 16.05.2024 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	20.0	601.68		4.00	577.61	11,552.26	1,732.84	13,285.10
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02		4.00	369.62	739.24	110.89	850.13
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02		4.00	369.62	369.62	55.44	425.06
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94		4.00	1,494.66	1,494.66	224.20	1,718.86
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96		4.00	556.76	556.76	83.51	640.27
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1.0	1,066.32		4.00	1,023.67	1,023.67	153.55	1,177.22
ITEMS NOT SUPPLIED:												
900186	700024886	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	1	Item rejected - No stock						
					26					15,736.21	2,360.43	18,096.64

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: 16/05/24	Depot Signature For Receipt from Customer Name:  Signature:  Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 271.45- Payable after Discount :17,825.19	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	---	---	--