

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 Human KWV Order Number: 110923438 Loading Status: Gross Weight : 190.400kg	Document Type: TAX INVOICE Document No: 0041093842 Document Date: 30.05.2024 Delivery date: 30.05.2024 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
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	13.0	256.68	24.54	4.00	185.94	2,417.26	362.59	2,779.85
900116	700024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	15.0	256.68	24.54	4.00	185.94	2,789.15	418.37	3,207.52
					28					5,206.41	780.96	5,987.37

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		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: <i>Orb</i> Signature: <i>[Signature]</i> Date: <i>30/5/24</i>	Depot Signature For Receipt from Customer Name: <i>John Ligo</i> Signature: <i>[Signature]</i> Date: <i>30.5.2024</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 89.81- Payable after Discount : 5,897.56	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655