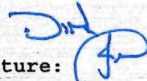
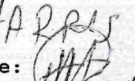


Bill to: FOINEL ROOIKAT WHOLESALE LIQUOR (PTY) 21 Bulpin str, Delta Park Buildi NELSPRUIT 1200 VAT REG NO: 4230263107	Ship-to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) LTD 21 Bulpin str, Delta Park Buildin NELSPRUIT 1200	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 13208518 KWV Order Number: 110929687 Loading Status: Deliver Gross Weight : 105.442kg	Document Type: TAX INVOICE Document No: 0041100143 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56		4.00	1,262.94	1,262.94	189.43	1,452.37
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34		4.00	422.72	845.45	126.82	972.27
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34		4.00	422.72	845.45	126.82	972.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20		4.00	262.27	524.54	78.68	603.22
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88		4.00	368.52	368.52	55.28	423.80
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		4.00	385.88	385.88	57.88	443.76
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66		4.00	92.79	185.59	27.84	213.43
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26		4.00	787.45	787.45	118.12	905.57
ITEMS NOT SUPPLIED:												
901161	700022894	Cruxland Gin 2(12x50ml)	CS	24 x 50	1	Item rejected - No stock						
					12					5,205.82	780.87	5,986.69

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: 27/06/24	Depot Signature For Receipt from Customer Name: HARRIS Signature:  Date: 27/06/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 89.80- Payable after Discount : 5,896.89	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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