

Bill to: ROINEL 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	 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: 13208570 KWV Order Number: 110934431 Loading Status: Deliver Gross Weight : 1,576.990kg	Document Type: TAX INVOICE Document No: 0041103752 Document Date: 11.07.2024 Delivery date: 11.07.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	20.0	601.68	5.00	4.00	548.74	10,974.64	1,646.20	12,620.84
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	7.0	440.34	10.00	4.00	380.46	2,663.17	399.48	3,062.65
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	11.0	440.34	10.00	4.00	380.46	4,185.00	627.75	4,812.75
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,887.00	6.50	4.00	1,693.77	101626.27	15243.94	116870.21
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58		4.00	451.76	451.76	67.76	519.52
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44		4.00	490.98	1,472.95	220.94	1,693.89
900141	700022061	Laborie Cap Class Bl de Bl 6x750ml	CS	6 x 750	1.0	975.54		4.00	936.52	936.52	140.48	1,077.00
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02		4.00	369.62	369.62	55.44	425.06
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02		4.00	369.62	739.24	110.89	850.13
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
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:												
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					108					124763.38	18714.51	143477.89

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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 10/07/24	Depot Signature For Receipt from Customer Name: <i>Nelson</i> Signature: <i>[Signature]</i> Date: 10/07/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 2,152.17- Payable after Discount :141325.72
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			