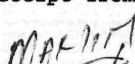
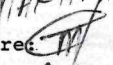


|                                                                                                                                                     |                                                                                                                                |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                 |                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>ROINEL<br>ROOIKAT WHOLESALE LIQUOR (PTY)<br>21 Bulpin str, Delta Partk Buildi<br>NELSPRUIT<br>1200<br>VAT REG NO: 4230263107 | <b>Ship-to:</b><br><br>ROINEL<br>ROOIKAT WHOLESALE LIQUOR (PTY) LTD<br>21 Bulpin str, Delta Partk Buildin<br>NELSPRUIT<br>1200 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Ina<br><br><b>KWV Order Number:</b><br>110937763<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 89.650kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041107118<br>Document Date: 25.07.2024<br>Delivery date: 25.07.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 5.0 | 320.64     |        | 4.00   | 307.81             | 1,539.07      | 230.86 | 1,769.93      |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)      | CS   | 24 x 440 | 5.0 | 434.40     |        | 4.00   | 417.02             | 2,085.12      | 312.77 | 2,397.89      |
|        |              |                                     |      |          | 10  |            |        |        |                    | 3,624.19      | 543.63 | 4,167.82      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                          |                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                            |                                                                                                                                                         |                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <br>Signature: <br>Date: 28/07/24 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name: <br>Signature: <br>Date: 28-07-24 | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 62.52-<br>Payable after Discount : 4,105.30 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|