

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: 13208863 KWV Order Number: 110951417 Loading Status: Gross Weight : 1,258.580kg	Document Type: TAX INVOICE Document No: 0041121039 Document Date: 19.09.2024 Delivery date: 19.09.2024 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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68		4.00	577.61	577.61	86.64	664.25
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76		4.00	578.65	1,157.30	173.60	1,330.90
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76		4.00	578.65	1,157.30	173.60	1,330.90
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76		4.00	578.65	578.65	86.80	665.45
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34		4.00	422.72	845.45	126.82	972.27
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	12.0	440.34		4.00	422.73	5,072.72	760.91	5,833.63
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	15243.91	116870.18
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94		4.00	368.58	368.58	55.29	423.87
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82		4.00	397.26	794.53	119.18	913.71
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94		4.00	368.58	368.58	55.29	423.87
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	8.0	383.94		4.00	368.58	2,948.66	442.30	3,390.96
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	511.44		4.00	490.98	1,963.93	294.59	2,258.52
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26		4.00	787.45	787.45	118.12	905.57
					97					118247.03	17737.05	135984.08

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>MARITZ</i> Signature: <i>[Signature]</i> Date: <i>19-09-2024</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>19/09/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 2,039.76- Payable after Discount :133944.32	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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