

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 Buildi NELSPRUIT 1200	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 13208941 KMW Order Number: 110957019 Loading Status: Gross Weight : 164.769kg	Document Type: TAX INVOICE Document No: 0041126267 Document Date: 10.10.2024 Delivery date: 10.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	6.0	601.68		4.00	577.61	3,465.68	519.86	3,985.54
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
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
900092	700025942	KWV Classic Red Muscadet 6x750ml	CS	6 x 750	1.0	611.82		4.00	587.35	587.35	88.10	675.45
										5,082.40	762.36	5,844.76

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking DP - Damaged Product	ID - Late Delivery Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner WhiteRiver SMOUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITE RIVER	on behalf of Customer Name: COBEN Signature: [Signature] Date: 10/10/24	For Receipt from Customer Name: HADEB Signature: [Signature] Date: 10/10/24	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 87.67- Payable after Discount : 5,757.09