

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	 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: 13208969 KWV Order Number: 110958946 Loading Status: Gross Weight : 250.130kg	Document Type: TAX INVOICE Document No: 0041128275 Document Date: 17.10.2024 Delivery date: 17.10.2024 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	10.0	601.68		4.00	577.61	5,776.13	866.42	6,642.55
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34		4.00	422.72	845.45	126.82	972.27
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94		4.00	368.58	368.58	55.29	423.87
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	383.94		4.00	368.58	737.16	110.57	847.73
					15					7,727.32	1,159.10	8,886.42

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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>HARPER</i> Signature: <i>[Signature]</i> Date: 17/10/24		Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 17/10/24		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 133.30- Payable after Discount : 8,753.12	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	