

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	 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: 13208999 KWV Order Number: 110960476 Loading Status: Deliver Gross Weight : 481.297kg	Document Type: TAX INVOICE Document No: 0041129877 Document Date: 24.10.2024 Delivery date: 24.10.2024 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	20.0	601.68	5.00	4.00	548.74	10,974.64	1,646.20	12,620.84
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20		4.00	262.27	524.54	78.68	603.22
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58		4.00	451.76	1,355.27	203.29	1,558.56
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88		4.00	368.52	368.52	55.28	423.80
					26					13,222.97	1,983.45	15,206.42

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>HABBS</i> Signature: <i>[Signature]</i> Date: <i>24/10/24</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 228.10- Payable after Discount :14,978.32
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			