

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: 13209056 KWV Order Number: 110963959 Loading Status: Deliver Gross Weight : 199.280kg	Document Type: TAX INVOICE Document No: 0041133102 Document Date: 07.11.2024 Delivery date: 07.11.2024 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
901161	700022894	Cruxland Gin 2(12x50ml)	Bot	24 x 50	12.0	29.87		4.00	28.67	344.04	51.61	395.65
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34		4.00	422.73	8,454.53	1,268.18	9,722.71
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16		4.00	742.23	1,484.47	222.67	1,707.14
					34					10,283.04	1,542.46	11,825.50

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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>[Signature]</i> Signature: <i>[Signature]</i> Date: 7/11/24	Depot Signature For Receipt from Customer Name: <i>HEAVY</i> Signature: Date: 07. 11 - 24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 177.38- Payable after Discount :11,648.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655