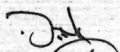
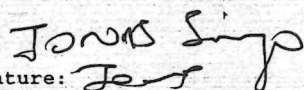


Bill to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) 21 Bulpin str, Delta Partk Buildi NELSPRUIT 1200 VAT REG NO: 4230263107	Ship-to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) LTD 21 Bulpin str, Delta Partk Buildin NELSPRUIT 1200	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 13209171 KWV Order Number: 110973222 Loading Status: Deliver Gross Weight : 1,115.885kg	Document Type: TAX INVOICE Document No: 0041141499 Document Date: 03.12.2024 Delivery date: 05.12.2024 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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56		4.00	1,262.94	1,262.94	189.44	1,452.38
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34		4.00	422.73	4,227.26	634.09	4,861.35
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34		4.00	422.73	4,227.26	634.09	4,861.35
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20		4.00	262.27	1,311.36	196.70	1,508.06
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20		4.00	262.27	2,622.72	393.41	3,016.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20		4.00	262.27	1,311.36	196.70	1,508.06
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	6.0	383.94		4.00	368.58	2,211.49	331.72	2,543.21
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	6.0	383.94		4.00	368.58	2,211.49	331.72	2,543.21
900233	700025664	KWV Classic Rose 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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16		4.00	742.23	742.23	111.33	853.56
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	20.0	511.44		4.00	490.98	9,819.65	1,472.95	11,292.60
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88		4.00	368.52	368.52	55.28	423.80
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68		4.00	2,475.53	2,475.53	371.33	2,846.86
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88		4.00	2,001.48	40,029.70	6,004.46	46,034.16
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96		4.00	556.76	1,113.52	167.03	1,280.55
					107					77,252.27	11587.84	88,840.11
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		Received in good order		Depot Signature		Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner Whiteriver		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc			Name: Warshay Investments (Pty) Ltd			
SMUTS STREET		Name: 		Name: 		Currency: ZAR			Bank: <u>FNB</u>			
STAND 125 EXT 1 JT		Signature: 		Signature: 		Settlement Discount : 1,332.60-			Acc: 6300 328 6845			
ROCKY'S DRIFT		Date: 		Date: 5-12-24		Payable after Discount :87,507.51			Branch: 250655			
WHITERIVER		