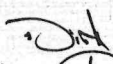
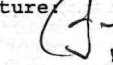
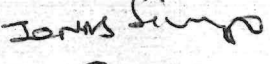
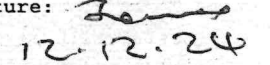


Bill to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) 21 Bulpin str, Delta Partk Buildi NELSPRUIT 1200 VAT REG NO: 4230263107	Ship-to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) LTD 21 Bulpin str, Delta Partk Buildin NELSPRUIT 1200	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 13209201 KWV Order Number: 110975062 Loading Status: Deliver Gross Weight : 2,250.198kg	Document Type: TAX INVOICE Document No: 0041143422 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	20.0	601.68		4.00	577.61	11,552.26	1,732.84	13,285.10
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00		4.00	1,488.00	29,760.00	4,464.00	34,224.00
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0	440.34		4.00	422.73	2,113.63	317.04	2,430.67
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34		4.00	422.73	2,113.63	317.04	2,430.67
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
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98		4.00	825.58	825.58	123.84	949.42
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34		4.00	1,756.16	3,512.33	526.85	4,039.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,887.00		4.00	1,811.52	108691.20	16303.69	124994.89
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58		4.00	451.76	1,807.03	271.05	2,078.08
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12		4.00	314.03	3,140.35	471.05	3,611.40
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82		4.00	397.27	1,986.34	297.95	2,284.29
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	10.0	413.82		4.00	397.27	3,972.67	595.90	4,568.57
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0	413.82		4.00	397.27	1,986.34	297.95	2,284.29
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
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18		4.00	328.49	656.99	98.55	755.54
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02		4.00	369.62	369.62	55.44	425.06
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44		4.00	1,308.90	13,089.02	1,963.35	15,052.37
					173					191286.35	28692.95	219979.30

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:  Signature:  Date: 12/12/24	Depot Signature For Receipt from Customer Name:  Signature:  Date: 12.12.24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 3,299.69- Payable after Discount :216679.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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