

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: 13209232 KWV Order Number: 110977900 Loading Status: Deliver Gross Weight : 205.130kg	Document Type: TAX INVOICE Document No: 0041145141 Document Date: 19.12.2024 Delivery date: 19.12.2024 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		5.00	1,249.78	1,249.78	187.47	1,437.25
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20		5.00	259.54	2,595.40	389.30	2,984.70
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20		5.00	259.54	1,297.70	194.66	1,492.36
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24		5.00	2,163.38	2,163.38	324.51	2,487.89
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1.0	1,066.32		5.00	1,013.00	1,013.00	151.95	1,164.95
					18					8,319.26	1,247.89	9,567.15

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>Jam</i> Signature: <i>[Signature]</i> Date: 19.12.24	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 19/12/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 143.51- Payable after Discount : 9,423.64
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			