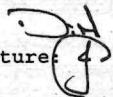
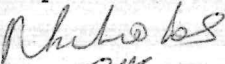


Bill to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) 21 Bulpin str, Delta Partk Buildi NELSPRUIT 1200 VAT REG NO: 4230263107	Ship-to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) LTD 21 Bulpin str, Delta Partk Buildin NELSPRUIT 1200	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 13209340 KWV Order Number: 110983843 Loading Status: Deliver Gross Weight : 354.744kg	Document Type: TAX INVOICE Document No: 0041151126 Document Date: 16.01.2025 Delivery date: 16.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68		9.00	547.51	1,095.05	164.26	1,259.31
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34		9.00	400.70	8,014.18	1,202.12	9,216.30
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	273.20		9.00	248.62	1,491.68	223.75	1,715.43
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00		9.00	439.53	879.06	131.86	1,010.92
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86		9.00	725.13	1,450.29	217.54	1,667.83
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18		9.00	311.39	311.39	46.71	358.10
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88		9.00	349.32	698.65	104.80	803.45
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02		9.00	350.37	350.37	52.56	402.93
					36					14,290.67	2,143.60	16,434.27

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: 16/01/25	Depot Signature For Receipt from Customer Name:  Signature:  Date: 16-01-25	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 246.51- Payable after Discount :16,187.76	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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