

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: 13209400 KWV Order Number: 110987025 Loading Status: Deliver Gross Weight : 248.845kg	Document Type: TAX INVOICE Document No: 0041153643 Document Date: 30.01.2025 Delivery date: 30.01.2025 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
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	20.0	440.34		9.00	400.70	8,014.18	1,202.13	9,216.31
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20		9.00	248.62	745.84	111.88	857.72
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94		9.00	349.38	349.38	52.41	401.79
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82		9.00	376.57	753.16	112.97	866.13
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86		9.00	725.14	725.14	108.77	833.91
					27					10,587.70	1,588.16	12,175.86

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>MARJIE</i> Signature: <i>[Signature]</i> Date: 30-01-25	Depot Signature For Receipt from Customer Name: <i>J.N.</i> Signature: <i>[Signature]</i> Date: 30/01/25	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 182.64- Payable after Discount :11,993.22	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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