

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



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:
 13209494
 KVV Order Number:
 110992997
 Loading Status:
 Deliver
 Gross Weight : 3,363.924kg

Document Type:
 TAX INVOICE
 Document No: 0041158691
 Document Date: 27.02.2025
 Delivery date: 27.02.2025
 Page: 1 of 2

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00		9.00	1,410.50	42,315.00	6,347.26	48,662.26
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	20.0	1,550.00		9.00	1,410.50	28,210.00	4,231.50	32,441.50
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	3.0	602.76		9.00	548.50	1,645.53	246.83	1,892.36
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34	5.00	9.00	380.66	3,806.75	571.01	4,377.76
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	20.0	440.34	5.00	9.00	380.66	7,613.48	1,142.02	8,755.50
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	40.0	440.34	5.00	9.00	380.66	15,226.95	2,284.04	17,510.99
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20		9.00	248.62	2,486.12	372.92	2,859.04
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78		9.00	508.48	508.48	76.27	584.75
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	470.58	10.00	9.00	385.40	3,854.06	578.11	4,432.17
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.0	470.58	10.00	9.00	385.40	1,927.03	289.05	2,216.08
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	30.0	470.58	10.00	9.00	385.40	11,562.16	1,734.32	13,296.48
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	10.0	434.40		9.00	395.30	3,953.04	592.96	4,546.00
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.00	9.00	357.75	1,788.74	268.31	2,057.05
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94	5.00	9.00	331.92	1,659.58	248.94	1,908.52
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	15.0	383.94	5.00	9.00	331.92	4,978.74	746.81	5,725.55
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	20.0	413.82	5.00	9.00	357.75	7,154.95	1,073.24	8,228.19
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	5.0	413.82	5.00	9.00	357.75	1,788.74	268.31	2,057.05
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	30.0	383.94	5.00	9.00	331.90	9,957.48	1,493.62	11,451.10
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	20.0	511.44	5.00	9.00	442.14	8,842.79	1,326.42	10,169.21
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02		9.00	350.37	700.74	105.11	805.85
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02		9.00	350.37	700.74	105.11	805.85
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88		9.00	349.33	349.33	52.40	401.73
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68		9.00	2,346.61	11,732.99	1,759.95	13,492.94
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88		9.00	1,897.24	37,944.82	5,691.72	43,636.54
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	30.0	820.26	5.00	9.00	709.11	21,273.44	3,191.02	24,464.46

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]*
 Signature: *[Signature]*
 Date: *[Signature]*

Depot Signature
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *[Signature]*

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 4,001.68-
 Payable after Discount : 262777.25

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655

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 ROOIKAT WHOLESAL LIQUOR (PTY)
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 VAT REG NO: 4230263107

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ITEMS NOT SUPPLIED:

900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	4	Item rejected - No stock
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	60	Item rejected - No stock
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5	Item rejected - No stock
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	5	Item rejected - No stock
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	5	Item rejected - No stock

349

231981.68

34797.25

266778.93

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Delivered by
 Ltd
 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:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 4,001.68-

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty)
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655