

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: 13209514 KWV Order Number: 110994493 Loading Status: Deliver Gross Weight : 107.550kg	Document Type: TAX INVOICE Document No: 0041160037 Document Date: 03.03.2025 Delivery date: 06.03.2025 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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56		9.00	1,197.16	1,197.16	179.57	1,376.73
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34		9.00	400.70	4,007.09	601.06	4,608.15
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94		9.00	349.38	349.38	52.41	401.79
										5,553.63	833.04	6,386.67

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>6/2/2025</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>6.2.2025</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 95.80- Payable after Discount : 6,290.87	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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