

P!!! 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, Suidger Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 13209566
 KWV Order Number:
 110997404
 Loading Status:
 Deliver
 Gross Weight : 455.748kg

Document Type:
 TAX INVOICE
 Document No: 0041162713
 Document Date: 17.03.2025
 Delivery date: 20.03.2025
 Page: 1 of 1

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	5.0	661.84		9.00	602.27	3,011.38	451.71	3,463.09
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92		9.00	569.58	1,139.17	170.88	1,310.05
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	484.38		9.00	440.78	8,815.72	1,322.35	10,138.07
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	601.74		9.00	547.59	1,642.76	246.41	1,889.17
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	287.60		9.00	261.72	523.44	78.52	601.96
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64		9.00	291.79	2,917.82	437.67	3,355.49
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80		9.00	397.48	397.48	59.62	457.10
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50		9.00	369.91	369.91	55.49	425.40
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16		9.00	550.70	550.70	82.61	633.31
900566	700022323	Wild Africa Cream Liquer 6(12x50ml)	CS	72 x 50	1.0	1,066.32		9.00	970.34	970.34	145.55	1,115.89
					46					20,338.72	3,050.81	23,389.53

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
 STERKFRONTEIN
 CLAYVILLE

Received in good order
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *20/03/25*

Depot Signature
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *20-03-25*

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 350.84-
 Payable after Discount :23,038.69

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