

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: 19.03.2025 Customer Order Number: 110998487 KWV Order Number: 110998487 Loading Status: Gross Weight : 115.600kg	Document Type: TAX INVOICE Document No: 0041163522 Document Date: 20.03.2025 Delivery date: 27.03.2025 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
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	17.0	237.60	17.17	9.00	179.08	3,044.57	456.69	3,501.26
					17					3,044.57	456.69	3,501.26

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 STERK FONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 27/03/25	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 27/03/25	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 52.52- Payable after Discount : 3,448.74	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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