

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:  
 13209589  
 KWV Order Number:  
 110999690  
 Loading Status:  
 Deliver  
 Gross Weight : 2,984.961kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164176  
 Document Date: 27.03.2025  
 Delivery date: 27.03.2025  
 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	40.0	661.84	5.00	9.00	572.15	22,886.42	3,432.95	26,319.37
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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	5.0	484.38	7.00	9.00	409.93	2,049.65	307.45	2,357.10
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0	484.38	7.00	9.00	409.93	2,049.65	307.45	2,357.10
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	40.0	484.38	7.00	9.00	409.93	16,397.23	2,459.58	18,856.81
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	287.60		9.00	261.72	5,234.32	785.15	6,019.47
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	601.74		9.00	547.59	1,642.76	246.41	1,889.17
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	50.0	320.64	10.00	9.00	262.61	13,130.20	1,969.53	15,099.73
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	80.0	320.64	10.00	9.00	262.61	21,008.34	3,151.25	24,159.59
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	10.0	463.36		9.00	421.65	4,216.58	632.49	4,849.07
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	436.80	9.00	9.00	361.72	3,617.14	542.57	4,159.71
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	10.0	406.50	9.00	9.00	336.61	3,366.23	504.93	3,871.16
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	5.0	436.80	9.00	9.00	361.72	1,808.57	271.29	2,079.86
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	6.0	406.50	9.00	9.00	336.61	2,019.74	302.96	2,322.70
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	5.0	406.50		9.00	369.91	1,849.57	277.44	2,127.01
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	406.44		9.00	369.86	1,849.31	277.40	2,126.71
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68		9.00	2,346.58	4,693.19	703.98	5,397.17
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	605.16		9.00	550.70	2,753.47	413.02	3,166.49
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	867.12		9.00	789.08	3,945.40	591.81	4,537.21
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,454.40		9.00	1,323.50	1,323.50	198.53	1,522.03
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40		9.00	1,323.50	1,323.50	198.53	1,522.03
										118361.93	17754.29	136116.22

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: *Dink*  
 Signature: *[Signature]*  
 Date: *30/3/25*

Depot Signature  
 For Receipt from Customer  
 Name: *MARIT*  
 Signature: *[Signature]*  
 Date: *03-04-25*

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 2,041.74-  
 Payable after Discount :134074.48

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