

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:
 13209735
 KWV Order Number:
 111001364
 Loading Status:
 Deliver
 Gross Weight : 209.441kg

Document Type:
 TAX INVOICE
 Document No: 0041166907
 Document Date: 10.04.2025
 Delivery date: 10.04.2025
 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60		9.00	261.72	523.44	78.52	601.96
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32		9.00	1,802.99	5,409.00	811.33	6,220.33
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50		9.00	369.91	369.91	55.49	425.40
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50		9.00	369.91	369.91	55.49	425.40
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	406.50		9.00	369.91	369.91	55.49	425.40
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44		9.00	369.86	369.86	55.48	425.34
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16		9.00	550.70	550.70	82.61	633.31
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,454.40		9.00	1,323.50	2,647.00	397.05	3,044.05
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,454.40		9.00	1,323.50	2,647.00	397.05	3,044.05
					17					14,977.33	2,246.60	17,223.93

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: 
 Date: 

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

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 258.36-
 Payable after Discount :16,965.57

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