

<b>Bill to:</b> <b>ROINEL</b> ROOIKAT WHOLESALE LIQUOR (PTY) 21 Bulpin str, Delta Partk Buildi NELSPRUIT 1200 VAT REG NO: 4230263107	<b>Ship-to:</b> <b>ROINEL</b> ROOIKAT WHOLESALE LIQUOR (PTY) LTD 21 Bulpin str, Delta Partk Buildin NELSPRUIT 1200	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> 13209669 <b>KWV Order Number:</b> 111003525 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 53.692kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041168556 <b>Document Date:</b> 17.04.2025 <b>Delivery date:</b> 17.04.2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00		9.00	671.58	671.58	100.74	772.32	
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	2.0	655.50		9.00	596.50	1,193.01	178.95	1,371.96	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54		9.00	330.82	661.65	99.25	760.90	
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68		9.00	2,346.61	2,346.61	351.99	2,698.60	
ITEMS NOT SUPPLIED:													
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5	Not enough stock							
										4,872.85	730.93	5,603.78	

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

<b>Delivered by</b> Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	<b>Received in good order</b> on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 17/04/25	<b>Depot Signature</b> For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 17/04/25	<b>Payment Terms:</b> 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 84.06- Payable after Discount : 5,519.72	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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