

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:
 13209716
 KWV Order Number:
 111006904
 Loading Status:
 Deliver
 Gross Weight : 270.085kg

Document Type:
 TAX INVOICE
 Document No: 0041171303
 Document Date: 25.04.2025
 Delivery date: 01.05.2025
 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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92		9.00	569.58	569.58	85.44	655.02
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	287.60		9.00	261.72	1,570.30	235.55	1,805.85
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56		9.00	3,495.82	3,495.82	524.37	4,020.19
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,413.86		9.00	2,196.61	2,196.61	329.49	2,526.10
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	406.50		9.00	369.91	1,849.57	277.44	2,127.01
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	5.0	436.80		9.00	397.48	1,987.44	298.12	2,285.56
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	841.14		9.00	765.44	765.44	114.82	880.26
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	841.14		9.00	765.44	765.44	114.82	880.26
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54		9.00	330.82	330.82	49.62	380.44
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68		9.00	2,346.58	4,693.19	703.95	5,397.14
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60		9.00	1,461.10	1,461.10	219.17	1,680.27
					27					20,208.75	3,031.31	23,240.06

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: *2025-04-25*

Depot Signature
 For Receipt from Customer
 Name: *[Signature]*
 Signature:
 Date: *30-04-25*

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 348.60-
 Payable after Discount :22,891.46

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