


Bill to:
JUMSOL
 SOLANTIS LIQUOR STORE
 AFRIKHULU HOLDINGS (PTY) LTD
 7384 LUSAKA STREET, THEMBALETHU
 GEORGE
 6529
VAT REG NO:

Ship-to:
JUMSOL
 SOLANTIS LIQUOR STORE
 AFRIKHULU HOLDINGS (PTY) LTD
 7384 LUSAKA STREET, THEMBALETHU
 GEORGE
 6529


Customer Order Date:
 Customer Order Number:
 adam
 KWV Order Number:
 111028087
 Loading Status:
 Deliver
Gross Weight : 129.930kg

Document Type:
 TAX INVOICE
 Document No: 0041192679
 Document Date: 08.08.2025
 Delivery date: 08.08.2025
 Page: 1 of 1

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
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
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.000	666.17	3.40		643.52	643.52	96.53	740.05
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.000	2,289.48	12.40		2,005.58	4,011.17	601.68	4,612.85
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.000	430.68			430.68	430.68	64.60	495.28
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.000	430.68			430.68	430.68	64.60	495.28
900488	700026720	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.000	867.12	8.50		793.41	793.41	119.01	912.42
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.000	406.50	5.50		384.14	384.14	57.62	441.76
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	9.90		1,446.65	1,446.65	217.00	1,663.65
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	3.50		1,595.53	1,595.53	239.33	1,834.86
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	3.50		1,595.53	1,595.53	239.33	1,834.86
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	3.50		1,595.53	3,191.06	478.66	3,669.72
<p> 7 Pack Sweet Bug Blue  </p>												
										14,522.37	2,178.36	16,700.73

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: Fundiswa
 Signature: 
 Date: 05/08/2025

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 250.51-
 Payable after Discount: 16,450.22

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

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20443038 2025-08-06 15:19:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Quality /Packaging

Customer Name: SOLANTIS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: JUMSOL

Doc. Date: 2025-08-01 Doc. Ref: 41192679 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

70025944U BUG BLUE SHOOTER (15 X 20ML) PC 15 X 20ML R7 Quality /Packaging 1

Total Number of Items to be credited on Document Ref: 41192679 (1 Product Type) 1

[date]

Authorized by: _____

Bill to: JUMSOL SOLANTIS LIQUOR STORE AFRIKHULU HOLDINGS (PTY) LTD 7384 LUSAKA STREET, THEMBALETHU GEORGE 6529 VAT REG NO:	Ship-to: JUMSOL SOLANTIS LIQUOR STORE AFRIKHULU HOLDINGS (PTY) LTD 7384 LUSAKA STREET, THEMBALETHU GEORGE 6529	 <p style="text-align: center;">KWV ESTABLISHED 1916</p> <p>Warshay Investments Pty Ltd t/a KWV Box 528, Suider Paarl 7646 Telephone: 021 - 8073911</p> <p>Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503</p>	Customer Order Date: Customer Order Number: 0041192679 KWV Order Number: 119107920 Loading Status: Gross Weight : 1.031kg Page: 1 of 1	Document Type: CREDIT NOTE Document No: 0044109625 Document Date: 08.08.2025 Delivery date:
--	---	---	--	--

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
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	1.000	165.34	3.50		159.55	159.55	23.93	183.48
1.0												183.48

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Depot Signature For Receipt from Customer Name: Signature: Date:	
Received in good order on behalf of Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 2.75- Payable after Discount : 180.73	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			