

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	 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: adam KWV Order Number: 111041132 Loading Status: Deliver Gross Weight : 153.108kg	Document Type: TAX INVOICE Document No: 0041205888 Document Date: 03.10.2025 Delivery date: 03.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700026995	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.000	1,981.32	5.50		1,872.35	5,617.04	842.55	6,459.59
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.000	402.31	2.70		391.45	1,174.34	176.15	1,350.49
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.000	867.12	8.50		793.41	1,586.83	238.02	1,824.85
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.000	320.64	4.30		306.85	613.70	92.06	705.76
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.000	383.52	0.60		381.22	762.44	114.37	876.81
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.000	383.52	0.60		381.22	762.44	114.37	876.81
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.000	463.36	5.70		436.95	436.95	65.54	502.49
ITEMS NOT SUPPLIED:												
901512	700026646	Red Heart Rum Original 12x750ml	BOX	12 x 750	1	Item rejected - No stock						
					16.0							
										12,148.27	1,822.24	13,970.51

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	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Fundiswa Signature: FGA Date: 03/10/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 209.56- Payable after Discount :13,760.95	