

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
 KVV Order Number:
 111015741
 Loading Status:
 Deliver
 Gross Weight : 146.733kg

Document Type:
 TAX INVOICE
 Document No: 0041179510
 Document Date: 06.06.2025
 Delivery date: 06.06.2025
 Page: 1 of 1

Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

| 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 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 2.0 | 1,653.40 | 3.50 | | 1,595.53 | 3,191.06 | 478.66 | 3,669.72 | | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,653.40 | 3.50 | | 1,595.53 | 1,595.53 | 239.33 | 1,834.86 | | |
| 900194 | 700025880 | Pearly Bay Dry White Bag in Box 4x3 | CS | 4 x 3000 | 2.0 | 430.68 | | | 430.68 | 861.36 | 129.20 | 990.56 | | |
| 901074 | 700027047 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 1.0 | 1,605.60 | 9.90 | | 1,446.65 | 1,446.65 | 217.00 | 1,663.65 | | |
| 900233 | 700025664 | KVV Classic Rose 6x750ml 2024 | CS | 6 x 750 | 1.0 | 406.50 | 5.50 | | 384.14 | 384.14 | 57.62 | 441.76 | | |
| 900488 | 700026441 | Wild Africa Cream Liqueur 6x1000ml 1 | CS | 6 x 1000 | 2.0 | 867.12 | 8.50 | | 793.41 | 1,586.83 | 238.02 | 1,824.85 | | |
| 900419 | 700026438 | Wild Africa Cream (12x750ml) 17%Alc | CS | 12 x 750 | 1.0 | 1,454.40 | 3.80 | | 1,399.13 | 1,399.13 | 209.87 | 1,609.00 | | |
| 901479 | 700026117 | Hooch Blast Strawberry Can 4(6x440m | CS | 24 x 440 | 3.0 | 383.52 | 0.60 | | 381.22 | 1,143.66 | 171.55 | 1,315.21 | | |
| | | | | | | | | | | | 13 | 11,608.36 | 1,741.25 | 13,349.61 |

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

Received in good order
 on behalf of Customer,
 Name: Adam
 Signature: *[Signature]*
 Date: 06/06/25

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

Payment Terms:
 15 days from start 1.5% disc
 Currency: ZAR
 Settlement Discount : 200.24-
 Payable after Discount :13,149.37

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