

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 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO ID 28503	Customer Order Date: 13.12.2023 Customer Order Number: adam KWV Order Number: 11086215 Loading Status: Deliver Gross Weight : 158.783kg	Document Type: TAX INVOICE Document No: 0041060761 Document Date: 22.12.2023 Delivery date: 22.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00	4.70		337.36	674.72	101.21	775.93
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	9.70		1,619.43	3,238.88	485.82	3,724.70
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4	Item rejected - No stock						
					20							
						9,040.76	1,356.11	10,396.87				

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: <i>Adam</i> Signature: <i>[Signature]</i> Date: 22/12/2023	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 155.95- Payable after Discount :10,240.92
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			