

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 1916 Warshay Investments Pty Ltd t/a KWV Box 528, Sulder 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: 110963356 Loading Status: Deliver Gross Weight : 59.868kg		Document Type: TAX INVOICE Document No: 0041131797 Document Date: 30.10.2024 Delivery date: 01.11.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	9.00		1,909.80	1,909.80	286.48	2,196.28
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	Bot	12 x 750	5.0	304.89	1.30		300.93	1,504.63	225.69	1,730.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
										DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813		
										10		
										8,268.86		
										1,240.33		
										9,509.19		
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										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 142.64 - Payable after Discount : 9,366.55		
Received in good order on behalf of Customer Name:  Signature:  Date: 01/11/2024										Depot Signature For Receipt from Customer Name: Signature: Date:		