

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:

TAX INVOICE

Document No: 0041117781

Document Date: 06.09.2024

Delivery date: 06.09.2024

Page: 1 of 1

Customer Order Number:

Joe

KWV Order Number:

110948838

Loading Status:

Deliver

Gross Weight : 86.694kg

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598

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	5.60		1,463.20	1,463.20	219.48	1,682.68
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.60		146.31	585.28	87.79	673.07
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	0.40		1,618.84	3,237.68	485.65	3,723.33
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	6.40		387.33	387.33	58.10	445.43
13												
										10,322.77	1,548.42	11,871.19

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name: Funderis W A

Signature: 

Date: 06/09/2024

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: Funderis W A

Signature: 

Date: 06/09/2024

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 178.07-

Payable after Discount: 11,693.12

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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