

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

KWV Order Number: 110965092

Loading Status: Deliver

Gross Weight : 110.331kg

Document Type:

TAX INVOICE

Document No: 0041133422

Document Date: 08.11.2024

Delivery date: 08.11.2024

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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901405	700025947	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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901343	700025328	KWV Rooiberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.00		757.70	757.70	113.66	871.36
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002813										8,560.93	1,284.14	9,845.07
										LD - Late Delivery		
										DP - Damaged Product		
Delivered by										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc : 6300 328 6845		
										Branch: 250655		

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Adam

Name: *Adam*

Signature: *[Signature]*

Date: 08/11/2024

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 147.68-

Payable after Discount : 9,697.39

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655