

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 06.03.2024 Customer Order Number: adam KWV Order Number: 110905703 Loading Status: Deliver Gross Weight : 90.492kg		Document Type: TAX INVOICE Document No: 0041076450 Document Date: 06.03.2024 Delivery date: 08.03.2024 Page: 1 of 1				
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00		1,370.10	2,740.21	411.04	3,151.25
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					23					8,125.69	1,218.85	9,344.54
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked								
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
Delivered by			Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc
Liquor Runner George			on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc			Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD			Name: Adam			Name:			Currency: ZAR			Bank:
INDUSTRIAL AREA			Signature:			Signature:			Settlement Discount : 140.17-			Acc: 6300 328 6845
GEORGE			Date:			Date:			Payable after Discount : 9,204.37			Branch: 250655