

Bill to:

JUMSOL
SOLANTIS LIQUOR STORE
AFRIKHULU HOLDINGS (PTY) LTD
7384 LUSAKA STREET, THEMBALETHU
GEORGE
6529

Ship-to:

JUMSOL
SOLANTIS LIQUOR STORE
AFRIKHULU HOLDINGS (PTY) LTD
7384 LUSAKA STREET, THEMBALETHU
GEORGE
6529

Document Type:

TAX INVOICE

Customer Order Date:

07.02.2024

Customer Order Number:

adam

Document No:

0041070721

Document Date:

09.02.2024

Delivery date:

09.02.2024

Page:

1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight :

181.837kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	3.20		140.55	843.32	126.50	969.82
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
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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	3.00		353.48	706.97	106.05	813.02
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	3.90		1,723.46	8,617.29	1,292.57	9,909.86
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					23							
										16,331.82	2,449.77	18,781.59

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 281.72-

Pavable after Discount : 18,499.87

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

Name: Adam

Signature: 

Date: 09/02/2024

For Receipt from Customer

Name:

Signature:

Date:

Depot Signature

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 281.72-

Pavable after Discount : 18,499.87