

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

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO BOX 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Fat. Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD

PO BOX 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Fat. Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

adam

KWV Order Number:

110942992

Loading Status:

Deliver

Gross Weight : 74.728kg

Document Type:

TAX INVOICE

Document No: 0041112062

Document Date: 16.08.2024

Delivery date: 16.08.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	2.90		1,505.05	1,505.05	225.76	1,730.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	8.80		1,720.94	5,162.83	774.43	5,937.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 00026913

13

8,630.66

1,294.60

9,925.26

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

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 148.88-

Payable after Discount : 9,776.38

Depot Signature

For Receipt from Customer

Name: *Adam*

Signature: *16/08/24*

Date: *16/08/24*

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: **FNB**

Acc: 5300 328 6845

Branch: 250655