

Bill to:		Ship to:		Customer Order Date:		Document Type:						
JUMSOL		JUMSOL		Customer Order Number:		TAX INVOICE						
SCLANTIS LIQUOR STORE		SOLANTIS LIQUOR STORE		JOE		Document No: 0041107401						
AFRIKHULU HOLDINGS (PTY) LTD		AFRIKHULU HOLDINGS (PTY) LTD		KWV Order Number:		Document Date: 26.07.2024						
7384 LUSAKA STREET, THEMBALETHU		7384 LUSAKA STREET, THEMBALETHU		Loading Status:		Delivery date: 26.07.2024						
GEORGE		GEORGE		Gross Weight : 163.392kg		Page: 1 of 1						
6529		6529		Req. No. : 2012/018792/07								
VAT REG NO:		Vat Reg No: 4110261833		FAIRTRADE: FLO-ID 28503								
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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	4.90		360.94	1,082.83	162.42	1,245.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901074	700022126	Penchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901178	700022639	Penchos 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
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
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
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
					22					12,538.08	1,880.71	14,418.79
DUP - Duplicated Order		IDC - Incorrect Order - Captured		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
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 stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: Adam		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: Adam		Signature:		Settlement Discount : 216.28-		Acc: 6300 328 6845				
GEORGE		Date: 26/07/2024		Date:		Payable after Discount :14,202.51		Branch: 250655				