

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: Customer Order Number: Joe KWV Order Number: 110922783 Loading Status: Deliver Gross Weight : 60.585kg Page: 1 of 1		Document Type: TAX INVOICE Document No: 0041092694 Document Date: 24.05.2024 Delivery date: 24.05.2024				
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
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901148	700022768	KWV Roodeberg 3x1500ml 2020	CS	3 x 1500	1.0	539.79			539.79	539.79	80.97	620.76
ITEMS NOT SUPPLIED:												
901361	700025053	CIAO Mango 6x21lt Bag in Box	CS	6 x 2000	1	Item rejected - No stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										3,263.04	489.46	3,752.50
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 56.29- Pavable after Discount : 3,696.21								
Received in good order on behalf of Customer Name: Signature: Date:				Depot Signature For Receipt from Customer Name: Signature: Date:								
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												