

Bill to: VENTZA VENBECK DRANKWINKEL LUSHOP 50 TZANEEN	Ship-to: VENTZA VENBECK DRANKWINKEL LUSHOP 50 TZANEEN	 ESTABLISHED 1916 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: PUR68425.1 KWV Order Number: 110908560 Loading Status: Gross Weight : 248.797kg	Document Type: TAX INVOICE Document No: 0041079393 Document Date: 22.03.2024 Delivery date: 22.03.2024 Page 1 of 1
VAT REG NO:		REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON: 0861 598 598 OR queriesaa@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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,887.00			1,887.00	13,209.00	1,981.36	15,190.36
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94			383.94	1,151.82	172.77	1,324.59
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94			383.94	1,535.76	230.36	1,766.12
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12			327.12	1,635.60	245.34	1,880.94
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate 12x750	CS	12 x 750	1	Item rejected - No stock						
										19,044.58	2,856.69	21,901.27

Venbeck Receiving

Date: 22/3/24

Driver: MUSA

Reg No: 110908560

Received by: J. LESOATU

Shorts: ☐ Damages: ☐ Paid Cash: ☐

Account: 22

DUP - Duplicated Order NOD - Not Ordered	IBS - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by: Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: LESOATU Signature: [Signature] Date: 22/3/24	Depot Signature: For Receipt from Customer: Name: [Signature] Signature: [Signature] Date:	Payment Terms: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655