

Bill to: VENTZA VENBECK DRANKWINKEL LUSHOF 50 TZANEEN VAT REG NO:	Ship-to: VENTZA VENBECK DRANKWINKEL LUSHOF 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: PUR68607.1 KWV Order Number: 110910427 Loading Status: Gross Weight : 28.810kg	Document Type: TAX INVOICE Document No: 0041082138 Document Date: 05.04.2024 Delivery date: 05.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901337	700024150	Fruit Lagoon Mango 6x750ml ✓	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901081	700025758	Fruit Lagoon Pina Colada 6x750ml ✓	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
900488	700023716	Wild Africa Cream Liqueur 6x1000ml ✓	CS	6 x 1000	1.0	820.26			820.26	820.26	123.04	943.30
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						
										1,700.94	255.14	1,956.08

Venbeck Receiving

Date: 5/4/24

Driver: FLORIAN

Reg No: FLORIAN

Received by: J. J. J. J.

Shorts: ☐ Damages: ☐

Paid Cash: ☐

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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: <u>LEB J. J.</u> Signature: <u>[Signature]</u> Date: <u>5/4/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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