

Bill to: VENTZA VENBECK DRANKWINKEL LUSHOP 50 TZANEEN VAT REG NO:	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: PUR68731.1 KWV Order Number: 110912037 Loading Status: Gross Weight : 59.490kg	Document Type: TAX INVOICE Document No: 0041082139 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box ✓	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900134	700024601	KWV Classic Merlot 6x750ml 2023 ✓	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900135	700025439	KWV Classic Pinotage 6x750ml 2022 ✓	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
										3,085.68	462.85	3,548.53

Vanbeck Receiving Date: <u>5/4/24</u> Driver: <u>TH 138</u> Reg No: <u>FR 2526</u> Received by: <u>LEBO 120</u> Short: ☐ Damages: ☐ Age: ☐ Paid Cash: ☐ Driver Sign: <u>[Signature]</u>	
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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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer: Name: <u>LEBO 120</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