

Bill to: VENTZA VENBECK DRANKWINKEL LUSHOP 50 TZANEEN VAT REG NO:	Ship to: VENTZA VENBECK DRANKWINKEL LUSHOP 50 TZANEEN	 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: PUR70018:ZS KWV Order Number: 110924025 Loading Status: Gross Weight : 84.757kg	Document Type: TAX INVOICE Document No: 0041094145 Document Date: 31.05.2024 Delivery date: 31.05.2024 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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68			3,658.68	7,317.36	1,097.61	8,414.97
900132	700025433	KWV Classic Chenin Blanc 6x750ml-20	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										10,322.58	1,548.39	11,870.97

Venbeck Receiving

Date: 31/5/24

Driver: [Signature]

Reg No: 125080

Received by: [Signature]

Shorts: ☐

Account: ☐

Driver Sign: ☐

Damaged: ☐

Paid Cash: ☐

#119100685
120100634

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: [Signature] Signature: [Signature] Date: 31/5/24	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: FNB Acc: 6300 328 6845 Branch: 250655
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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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68			3,658.68	3,658.68	548.80	4,207.48
					1					3,658.68	548.80	4,207.48

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KWU

31/5/24

#0041094145

SHORT 1x900/86/10x150ML 107A04

BRANDY

Venbeek Credit Returns

Date:

31/5/24

Driver:

6707507

Reg No:

FR M 252L

Returned by:

L 950950

Driver Sign:

[Signature]

Supplier:

KWU

Distributor:

AM MOUTON S