

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: PUR70449 KWV Order Number: 110928692 Loading Status: Gross Weight : 60.470kg	Document Type: TAX INVOICE Document No: 0041098533 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26			820.26	820.26	123.04	943.30
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	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 Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										2,834.56	425.18	3,259.74

Verbeek Receiving

Date: 26/6/24

Driver: MOKOT

Reg No: FR 0252L

Received by: J. S. ATW

DUP - Duplicated Order NOD - Not Ordered	☐ Short stock ☐ Incorrect Order capturing ☐ Accounts Not scanning ☐ Received in good order	☐ Damages capturing ☐ Paid Cash ☐ Depot Signature	☐ 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	on behalf of Customer Name: <i>L. S. M. M.</i> Signature: <i>[Signature]</i> Date: <i>21/6/2024</i>	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