

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: PUR70488:ZB KWV Order Number: 110929167 Loading Status: Gross Weight : 92.840kg	Document Type: TAX INVOICE Document No: 0041098610 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 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
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.44	1,176.32
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26			820.26	820.26	123.04	943.30
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34			440.34	880.68	132.10	1,012.78
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34			440.34	880.68	132.10	1,012.78
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34			440.34	880.68	132.10	1,012.78
ITEMS NOT SUPPLIED:												
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										4,925.52	738.83	5,664.35

Venbeck Receiving

Date: 21/06/24

Driver: M. S. 2022

Reg No: 1-46086

Received by: [Signature]

Shorts: ☐ Damages: ☐

Paid Cash: ☐

DUP - Duplicated Order NOD - Not Ordered	Account: IDC - Incorrect Order - Capturing NE - 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: [Signature] Signature: [Signature] Date: 21/06/24	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