

Bill to:
VENTZA
VENBECK DRANKWINKEL
LUSHOF 50
TZANEEN
VAT REG NO:

Ship-to:
VENTZA
VENBECK DRANKWINKEL
LUSHOF 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:
Phumudzo Rep
KWV Order Number:
110931326
Loading Status:
Deliver
Gross Weight : 27.570kg

Document Type:
TAX INVOICE
Document No.: 0041100551
Document Date: 28.06.2024
Delivery date: 28.06.2024
Page: 1 of 1

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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
					3					1,670.22	250.53	1,920.75

DUP - Duplicated Order

NOD - Not Ordered

IPC - Incorrect Order Capturing

NDP - Not Delivered

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by
Liquor Runner Polokwane
AM Marketing (Kirk Building)
43 Antimoon Street
Polokwane
POLOKWANE

Received in good order
Date: 28.06.2024
Driver: [Signature]
Reg No: 4110261833
Received by: [Signature]
Name: [Signature]
Signature: [Signature]
Date: 28.06.2024

Received in good order
Date: 28.06.2024
Driver: [Signature]
Reg No: 4110261833
Received by: [Signature]
Name: [Signature]
Signature: [Signature]
Date: 28.06.2024

Payment Terms:
Electronic transfer
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655