

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: PUR71106 KWV Order Number: 110936056 Loading Status: Gross Weight : 174.488kg	Document Type: TAX INVOICE Document No: 0041105605 Document Date: 19.07.2024 Delivery date: 19.07.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00			155.00	620.00	93.00	713.00
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00			155.00	775.00	116.25	891.25
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68			3,658.68	7,317.36	1,097.60	8,414.96
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68			2,578.68	2,578.68	386.80	2,965.48
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	2.0	820.26			820.26	1,640.52	246.08	1,886.60
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
ITEMS NOT SUPPLIED:												
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										18,278.96	2,741.84	21,020.80

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: Date:	Depot Signature Venbeck Receiving For Receipt from Customer Date: 19/07/24 Driver: P. D. D. L. E. Name: D. R. K. B. B. L. Reg No: 25750160 Signature: [Signature] Received by: [Signature] Date: [Signature] Shorts: ☐ Damages: ☐	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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