

Ship-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: PUR71537 KWV Order Number: 110940980 Loading Status: Gross Weight : 164.163kg	Document Type: TAX INVOICE Document No: 0041109928 Document Date: 09.08.2024 Delivery date: 09.08.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12			327.12	3,271.20	490.68	3,761.88
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27			663.27	1,326.54	198.98	1,525.52
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26			820.26	820.26	123.04	943.30
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901363	700024483	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1	Not enough stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Not enough stock						
					17					7,877.46	1,181.62	9,059.08

Venbeck Receiving	
Date: 07/05/2024	
Driver:	
Reg No:	
Received by: #Phiso 19	
Shorts: ☐	Damages: ☐
Account: ☐	Paid Cash: ☐
Driver Sign:	

#119162036
120101986

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 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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KWR

07/08/2024

Invoice no. 0041109928

Jackson Brown Brandy 1.9 12x750ml
received 6 units (6 units) short

Venbeck Credit Returns	
Date:	07/08/2024
Driver:	Matsui
Reg No:	EMR 252 1
Returned by:	Ephesia
Driver Sign:	<i>[Signature]</i>
Supplier:	
Distributor:	

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: 0041109928 KWV Order Number: 119102036 Loading Status: Gross Weight : 7.699kg	Document Type: CREDIT NOTE Document No. : 0044103722 Document Date: 09.08.2024 Delivery date: Page: 1 of 1
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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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	Bot	12 x 750	6.0	80.50			80.50	483.00	72.45	555.45
					6					483.00	72.45	555.45

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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