

Bill to: VENTZA VENBECK DRANKWINKEL LUSHOF 50 TZANEEN VAT REG NO:	Ship-to: VENTZA VENBECK DRANKWINKEL LUSHOF 50 TZANEEN	 KWV 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: PUR72000:ZB KWV Order Number: 110946542 Loading Status: Gross Weight : 128.330kg	Document Type: TAX INVOICE Document No: 0041115795 Document Date: 30.08.2024 Delivery date: 30.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00			155.00	620.00	93.00	713.00
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94			383.94	767.88	115.18	883.06
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94			1,556.94	4,670.82	700.63	5,371.45
901314	700026007	Wild Africa Cream Chocolate (12x750)	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						
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - No stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										10,370.10	1,555.52	11,925.62

Venbeck Receiving

Date: 30/8/24

Driver: EDDIE

Reg No: DKF 8184

Received by: LEWIS

Shorts: ☐ Damages: ☐

Driver Sign: ☐

DUP - Duplicated Order NOD - Not Ordered	Account: ☐ Driver Sign: ☐	EDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by

Liquor Runner Polokwane

AM Marketing (Kirk Building)

48 Antimoon Street

Polokwane

POLOKWANE

Received in good order

on behalf of Customer

Name: LEWIS

Signature: [Signature]

Date: 30/8/24

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