

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: PUR72644 KWV Order Number: 110954264 Loading Status: Gross Weight : 222.944kg	Document type: TAX INVOICE Document No. : 0041122898 Document Date: 27.09.2024 Delivery date: 27.09.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68			601.68	1,805.04	270.76	2,075.80
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68			2,098.68	4,197.36	629.60	4,826.96
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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	4.0	773.16			773.16	3,092.64	463.90	3,556.54
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94			383.94	767.88	115.18	883.06
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04			968.04	968.04	145.21	1,113.25
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - No stock						
900362	700026569	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										14,318.60	2,147.79	16,466.39

DUP - Duplicated Order	EDC - 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 VENBECK/Receiving Date: 27/09/24 Driver: MOKSAL Reg No: 12-2504 Signature: L E T S O N E Shorts: ☐ Damaged: ☐ Account: ☐ Paid Cash: ☐	Depot Signature For Receipt from Customer Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655