

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: PUR72797 KWV Order Number: 110956277 Loading Status: Gross Weight : 17.950kg	Document Type: TAX INVOICE Document No: 0041125043 Document Date: 04.10.2024 Delivery date: 04.10.2024 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
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	3.0	277.06			277.06	831.18	124.68	955.86
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26			820.26	820.26	123.04	943.30
ITEMS NOT SUPPLIED:												
900362	700026569	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - Discontinued stock						
										2,116.44	317.47	2,433.91

Venbeck Receiving

Date: 4/10/24

Driver: [Signature]

Reg No: 4110261833

Received by: [Signature]

Shorts: ☐ Damages: ☐

Account: ☐ Paid Cash: ☐

Driver Sign: [Signature]

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] Signature: [Signature] Date: 4/10/24	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
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