

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: PUR72974 KWV Order Number: 110957879 Loading Status: Gross Weight : 184.743kg	Document Type: TAX INVOICE Document No: 0041126647 Document Date: 11.10.2024 Delivery date: 11.10.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56			1,315.56	1,315.56	197.33	1,512.89
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.88			2,084.88	8,339.52	1,250.93	9,590.45
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26			820.26	820.26	123.04	943.30
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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44			511.44	1,534.32	230.15	1,764.47
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						
										16,304.20	2,445.63	18,749.83

Venbeek Receiving

Date: 11/10/24
Driver: NGWATZEN
Reg No: FPM 2521
Received by: L. ESTADE
Shorts: ☐
Account: ☐
Driver Sign: 19

Damages: ☐
Paid Cash: ☐

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: <i>L. ESTADE</i> Signature: <i>[Signature]</i> Date: 11/10/24	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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