

Bill 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: PUR73142.1 KWV Order Number: 110959738 Loading Status: Gross Weight : 58.838kg	Document Type: TAX INVOICE Document No: 0041128426 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
ITEMS NOT SUPPLIED:												
900362	700026569	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										3,165.12	474.77	3,639.89

#119103376
120103327

Venbeck Receiving	
Date:	18/10/24
Driver:	N. S. B. A. T. E. N. G.
Reg No:	700025947
Received by:	L. S. B. A. T. E. N. G.
Shorts:	☐
Damages:	☐
Account:	☐
Paid Cash:	☐
9	

DUP - Duplicated Order	Driver Sign: 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. S. B. A. T. E. N. G.</i> Signature: <i>[Signature]</i> Date: 18/10/24	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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KUU

00617826

18/10/24 56

STOR 1x6x2500 Curo Paradise Bliss
COCKTAIL (x2)

Verbeek Credit Returns	
Date:	18/10/24
Driver:	M. G. Oude Vrielink
Reg No:	12012571
Returned by:	2180720
Driver Sign:	M. G. Oude Vrielink
Supplier:	KUU
Distributor:	Am. M. Oude Vrielink

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900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
					1					602.76	90.41	693.17

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