

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: PUR73315 KWV Order Number: 110961942 Loading Status: Gross Weight : 121.490kg	Document Type: TAX INVOICE Document No: 0041130476 Document Date: 24.10.2024 Delivery date: 01.11.2024 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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0 ✓	602.76			602.76	602.76	90.41	693.17
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0 ✓	327.12			327.12	1,635.60	245.35	1,880.95
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
901080	700025794	Fruit Lagoon Mojito 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
ITEMS NOT SUPPLIED:												
901078	700026386	Fruit Lagoon Margarita 6(750ml + Ic	CS	6 x 750	2	Not enough stock						
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1	Not enough stock						
										4,755.72	713.36	5,469.08

Venbeck Receiving

Date: 25/10/24
Driver: LUSHOF 50
Reg No: FNR 252
Received by: LUSHOF 50
Shorts: ☐ Damages: ☐
Paid Cash: ☐ 12

DUP - Duplicated Order	Account: ☐ IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	Driver Sign: ☐ 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: LUSHOF 50 Signature: [Signature] Date: 25/10/24	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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