

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: PUR74191:ZB KWV Order Number: 110974099 Loading Status: Gross Weight : 209.137kg	Document Type: TAX INVOICE Document No: 0041141676 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12			327.12	3,271.20	490.68	3,761.88
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
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	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	4.0	773.16			773.16	3,092.64	463.90	3,556.54
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94			383.94	767.88	115.18	883.06
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2	Item rejected - No stock						
										10,463.58	1,569.54	12,033.12

Venbeck Receiving

Date: 6/12/24

Driver: POKWA

Reg No: FM 252L

Received by: LETSAKO

Shorts: ☐ Damages: ☐

Paid Cash: ☐

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: <u>LETSAKO</u> Signature: <u>[Signature]</u> Date: <u>6/12/24</u>	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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