

|                                                                                                        |                                                                                     |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                               |                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>VENTZA</b><br>VENBECK DRANKWINKEL<br>LUSHOF 50<br>TZANEEN<br><br>VAT REG NO: | <b>Ship-to:</b><br><br><b>VENTZA</b><br>VENBECK DRANKWINKEL<br>LUSHOF 50<br>TZANEEN | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>PUR74321:ZB<br><br><b>KWV Order Number:</b><br>110976794<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 217.206kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041143440<br><br><b>Document Date:</b> 13.12.2024<br><br><b>Delivery date:</b> 13.12.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 | 6.0 | 155.00     |        |        | 155.00             | 930.00        | 139.50   | 1,069.50      |
| 901337 | 700024150    | Fruit Lagoon Mango 6x750ml           | CS   | 6 x 750  | 3.0 | 440.34     |        |        | 440.34             | 1,321.02      | 198.15   | 1,519.17      |
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml     | CS   | 6 x 750  | 3.0 | 440.34     |        |        | 440.34             | 1,321.02      | 198.15   | 1,519.17      |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml      | CS   | 6 x 750  | 4.0 | 440.34     |        |        | 440.34             | 1,761.36      | 264.20   | 2,025.56      |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml        | CS   | 6 x 750  | 2.0 | 483.00     |        |        | 483.00             | 966.00        | 144.90   | 1,110.90      |
| 900238 | 700022790    | KWV Sparkling Demi Sec 6x750ml       | CS   | 6 x 750  | 1.0 | 403.98     |        |        | 403.98             | 403.98        | 60.60    | 464.58        |
| 901142 | 700025429    | Sour Monkey Apple 6x750ml            | CS   | 6 x 750  | 1.0 | 579.96     |        |        | 579.96             | 579.96        | 86.99    | 666.95        |
| 900488 | 700026526    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000 | 4.0 | 820.26     |        |        | 820.26             | 3,281.04      | 492.17   | 3,773.21      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 3.0 | 155.00     |        |        | 155.00             | 465.00        | 69.75    | 534.75        |
| 901078 | 700025797    | Fruit Lagoon Margarita 6x750ml       | CS   | 6 x 750  | 1.0 | 440.34     |        |        | 440.34             | 440.34        | 66.05    | 506.39        |
| 901080 | 700025794    | Fruit Lagoon Mojito 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34     |        |        | 440.34             | 440.34        | 66.05    | 506.39        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)       | CS   | 24 x 440 | 2.0 | 434.40     |        |        | 434.40             | 868.80        | 130.32   | 999.12        |
|        |              |                                      |      |          | 31  |            |        |        |                    | 12,778.86     | 1,916.83 | 14,695.69     |

**Venbeck Receiving**

Date: 13/12/24

Driver: JOSEPH

Reg No: 4110261833

Received by: LEAS OATSO

Shorts: ☐ Damages: ☐

Account: ☐ Paid Cash: ☐

|                        |             |                                   |                                    |                      |
|------------------------|-------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | Order Sign: | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      |             | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                                                    |                                                                                                                                                 |                                                                                                           |                                                                       |                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <u>LEAS OATSO</u><br>Signature: <u>[Signature]</u><br>Date: <u>13/12/24</u> | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Payment Terms:</b><br><br>Electronic transfer<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|