

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 KVV 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: PUR74532 KVV Order Number: 110980321 Loading Status: Gross Weight : 205.800kg	Document Type: TAX INVOICE Document No: 0041147071 Document Date: 27.12.2024 Delivery date: 27.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34			440.34	880.68	132.10	1,012.78
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34			440.34	880.68	132.10	1,012.78
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34			440.34	880.68	132.10	1,012.78
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34			440.34	880.68	132.10	1,012.78
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	4.0	2,084.88			2,084.88	8,339.52	1,250.94	9,590.46
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - No stock						
900363	700026628	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					19					15,005.40	2,250.81	17,256.21

Venbeck Receiving

Date: 27/12/2024

Driver:

Reg NO:

Received by: J Phiso

Shorts:

Damages:

Account:

Paid Cash:

Driver Sign:

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: Signature: Date:	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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