

Bill to:
VENTZA
 VENBECK DRANKWINKEL
 LUSHOF 50
 TZANEEN
 VAT REG NO:

Ship-to:
VENTZA
 VENBECK DRANKWINKEL
 LUSHOF 50
 TZANEEN



Customer Order Date:
 Customer Order Number:
 PUR74902
 KWV Order Number:
 110984765
 Loading Status:
 Gross Weight : 144.051kg

Document Type:
 TAX INVOICE
 Document No: 0041151284
 Document Date: 17.01.2025
 Delivery date: 17.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75	
901081	700025792	Fruit Lagoon Pina Colada 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	
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68			3,658.68	7,317.36	1,097.61	8,414.97	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25	
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96			579.96	579.96	86.99	666.95	
ITEMS NOT SUPPLIED:													
900363	700026628	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	2	Item rejected - No stock							
										12,785.14	1,917.77	14,702.91	

Venbeck Receiving

Date: 17/01/2025

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