

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:
 Zelda
 KWV Order Number:
 110988261
 Loading Status:
 Deliver
 Gross Weight : 7.800kg

Document Type:
 TAX INVOICE
 Document No: 0041153982
 Document Date: 31.01.2025
 Delivery date: 31.01.2025
 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
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
										611.82	91.77	703.59

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: *Venbeck*
 Date: *31/1/25*
 Driver: *[Signature]*
 Reg No: *2022*
 Received by: *[Signature]*
 Name: *[Signature]*
 Signature: _____
 Date: _____
 Damages:
 Paid Cash:
 Driver Sign: _____

Payment Terms:
 Electronic transfer
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655