

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: PUR75439 KWV Order Number: 110990796 Loading Status: Gross Weight : 101.224kg	Document Type: TAX INVOICE Document No: 0041156305 Document Date: 14.02.2025 Delivery date: 14.02.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39	
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98			859.98	859.98	129.00	988.98	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98			859.98	859.98	129.00	988.98	
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94			383.94	767.88	115.18	883.06	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.88			2,084.88	8,339.52	1,250.93	9,590.45	
ITEMS NOT SUPPLIED:													
900363	700026628	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	2	Item rejected - Discontinued stock							
										11,267.70	1,690.16	12,957.86	

Venbeck Receiving

Date: 14/02/25

Driver: [Signature]

Reg No: [Signature]

Received by: [Signature]

Shorts:

Damages:

Paid Cash:

DUP - Duplicated Order	Account Driver Sign	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: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>14/02/25</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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