

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:
 PUR76600
 KWV Order Number:
 111004116
 Loading Status:
 Gross Weight : 74.086kg

Document Type:
 TAX INVOICE
 Document No: 0041168669
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3.0	867.12	5.00	1.25	813.46	2,440.40	366.06	2,806.46
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	9.60	1.25	1,298.35	1,298.35	194.75	1,493.10
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	4.70	1.25	622.85	622.85	93.43	716.28
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	2.90	1.25	158.54	475.62	71.34	546.96
										4,837.22	725.58	5,562.80

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
 Driver: *[Signature]*
 Reg No: *[Signature]*
 received by: *[Signature]*
 CURRENCY: ZAR
 Cheats: Damages:
 Account: Paid Cash:

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