

Bill to:
VENTUR
 VENTURE INN LIQUORS
 PKS LIQUORS CC
 20 COMMERCIAL ROAD
 UMTENTWENI
 4235
 VAT REG NO: 4960208801

Ship-to:
VENTUR
 VENTURE INN LIQUORS
 PKS LIQUORS CC
 20 COMMERCIAL ROAD
 UMTENTWENI
 4235



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:
 Barbie - Manager
 KWV Order Number:
 110983454
 Loading Status:
 Deliver
 Gross Weight : 34.600kg

Document Type:
 TAX INVOICE
 Document No: 0041150474
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
										2,244.12	336.62	2,580.74

PKS LIQUORS CC
 VAT NO: 4960208801
 COMPANY REG: 2010/107063/23

Liquor Runners Durban
 DEFRIEFD

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 Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name: Nico
 Signature:
 Date: 14/1/25

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