

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFWEL PICK N PAY FAMILY WF07 - WELLINGT Existing Acc ERF 7995 CNR VOOR STR & MAIN RD WELLINGTON	 KWV 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: 08.02.2024 Customer Order Number: 4734722759 KWV Order Number: 110899513 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041071722 Document Date: 15.02.2024 Delivery date: 15.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						
					1					361.67	54.25	415.92

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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From: Warshay Investments (Ptty) Ltd
KVV Wine
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: Family Wellington
Pick n Pay Retailers (Pty) Ltd
Cnr Voor St&Main Rd
Wellington
7655
Tel: 021 864 2822
Fax: 021 8642118

Vendor Number: 1000009416

Site No: WF07

Goods Receipt Number: 5001310234
Purchase Order Number: 4734722759
Purchase Order Date: 08.02.2024
Vendor Invoice Number: 0041071722
Reference: kwv

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
	888960	PEARLY BAY WHITE 3L	4	6002323004417	CS	1	415,94

Total Qty Received 1

Total Excl. VAT	361,69
Total VAT	54,25
Total Value	415,94

Captured by:

WKREIN114 (William Krein)

Name (print)

Signature