

Doc. No:

Doc. Type:

PESHEA

PPFWEL

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

PICK N PAY FAMILY WF07 - WELLINGTON
Existing Acc
ERF 7995 CNR VOOR STR & MAIN RD
WELLINGTON

P.O. Box 23087
CLAREMONT
7735

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

VAT REG NO: 4090105588

Reg. No.: 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 01.02.2024
Customer Order Number: 4734432025
KWV Order Number: 110897937
Loading Status:

Document Type: TAX INVOICE
Document No: 0041070417
Document Date: 06.02.2024
Delivery date: 08.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	700023029	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 - No stock						
					1					361.67	54.25	415.92

Liquor Runner Cape Town (Pty) Ltd
is a registered financial institution
REG. NO. FNB0004327

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

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

BLACKHEATH

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: 5001104705
Purchase Order Number: 4734432025
Purchase Order Date: 01.02.2024
Vendor Invoice Number: 41070417
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:

GBRINK324 (Gillroy Brink)

Name (print)

Signature