

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPFGOR PNP FAMILY GORDONS BAY-WF17 CNR FAURE MARINE & HIBISCUS GORDONS BAY		 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: 20.03.2025 Customer Order Number: 4750746257 KWV Order Number: 110998885 Loading Status: Gross Weight : 8.597kg		Document Type: TAX INVOICE Document No: 0041164543 Document Date: 28.03.2025 Delivery date: 28.03.2025 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
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	363.54	2.60		354.09	354.09	53.11	407.20
					1					354.09	53.11	407.20
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				

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

From: Warshay Investments (Pty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Gordons Bay
Pick n Pay Retailers (Pty) Ltd
Cnr Marine & Hiebuscus Ave
Gordons Bay
7150
Tel: 021 856 0303
Fax:

Vendor Number: 1000009416

Site No: WF17

Goods Receipt Number: 5002454994
Purchase Order Number: 4750746257
Purchase Order Date: 20.03.2025
Vendor Invoice Number: 0041164543
Reference:

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
901152	775711	LABORIE ROSE 750ML	6	5002323021575	CS	1	407.23

Total Qty Received 1

Total Excl. VAT	354.11
Total VAT	53.12
Total Value	407.23

Captured by:

SDEJONGH175 (Selwyn de Jonghh)

Name (print)

Signature