

Bill to:

Ship-to:

PFSHEA

PPSMUI

Pick n Pay Retailers (Pty) Ltd

PMP P09 MUIZENBERG

9416/1953 / 1954

DEURY RD/PRINCE GEORGE DRIVE

P.O. Box 23087

MUIZENBERG

CLAREMONT

MUIZENBERG

7735

MUIZENBERG

VAT REG NO: 4090105588

MUIZENBERG



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Sander Paarl, 7646
Telephone: 021 - 8073511

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

Customer Order Date:

Document Type:

19.10.2023

TAX INVOICE

Customer Order Number:

Document No:

4730167582

0041043623

Kwv Order Number:

Document Date: 26.10.2023

110868343

Delivery date: 26.10.2023

Loading Status:

Page: 1 of 1

Gross Weight : 26.000kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
					2					723.34	108.50	831.84
DUP - Duplicated Order NOD - Not Ordered Delivered by												
					IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
					Received in good order			Depot Signature			Payment Terms:	
					on behalf of Customer			For Receipt from Customer			End of month, plus three days	
					Name:			Name:			Currency: ZAR	
					Signature:			Signature:			Bank Details: Cheque Acc	
					Date:			Date:			Name: Warshay Investments (Pty) Ltd	
											Bank:	
											FNB	
											Acc: 6300 328 6845	
											Branch: 250655	
											BLACKHEATH	

From: Warshay Investments (Pty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

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To: PnP QualiSave Muizenberg
Pick n Pay Retailers (Pty) Ltd
Deury Rd, Prince George Drive
Muizenberg
7945
Tel: 021 709 0060
Fax: 021 7090200

Site No: WC09

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

Vendor Number: 1000009416

Goods Receipt Number: 5008899439
Purchase Order Number: 4730167582
Purchase Order Date: 19.10.2023
Vendor Invoice Number: 0041043623
Reference: KWV

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
	888960	PEARLY BAY WHITE 3L	6002323004417	CS	1	4
901340	887857	PEARLY BAY SMOOTH RED 3L	6002323024040	CS	1	4

Total Qty Received 2

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

P1005874 (Ryan Thomas)

Name (print)

Name (print)

Signature

Signature