

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.06.2024 Customer Order Number: 4739635303 KWV Order Number: 110927575 Loading Status: Gross Weight : 14.600Kg	Document Type: TAX INVOICE Document No: 0041098518 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
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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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	342.18	2.40		333.97	667.94	100.19	768.13
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
					2							
										667.94	100.19	768.13

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO. RG004827

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	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd Bank: FNB
Name:	Name:	End of month, plus three days	Acc: 6300 328 6845
Signature:	Signature:	Currency: ZAR	Branch: 250655
Date:	Date:	DC Discount : 16.42-	
BLACKHEATH			

From: Warshay Investments (Pty) Ltd
KVV 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: 5004990081
Purchase Order Number: 4739635303
Purchase Order Date: 13.06.2024
Vendor Invoice Number: 0041098518
Reference: K.W.V

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
900911	846400	LABORIE CHENIN BLANC 750ML	6	6002323019657	CS	2	768.14

Total Qty Received 2

Total Excl. VAT	667.95
Total VAT	100.19
Total Value	768.14

Captured by:

AKARAAN266 Abdullah Karaan)

Name (print)

Signature