

Bill to		Ship-to:		Customer Order Date:		Document Type:						
PPSHEA		PPFGOR		28.12.2023		TAX INVOICE						
Pick n Pay Retailers (Pty) Ltd		PNP FAMILY GORDONS BAY-WF17		Customer Order Number:		Document No: 0041062315						
9416/1953 / 1954		CNR FAURE MARINE & HIBISCUS		4733090891		Document Date: 29.12.2023						
P.O. Box 23087		GORDONS BAY		KMW Order Number:		Delivery date: 29.12.2023						
CLAREMONT		Warshay Investments Pty Ltd t/a KMW		Loading Status:		Page: 1 of 1						
7735		PO Box 528, Suider Paarl, 7646		Gross Weight : 26.000kg								
VAT REG NO: 4090105588		Telephone: 021 - 80733911										
Reg. No: 2012/018792/07		Vat Reg No: 4110261833										
FAIRTRADE: FLO-ID 28503												
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesaa@kwm.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	2.0	373.24	3.10		361.67	723.34	108.50	831.84
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			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner Cape Town			on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd			
CNR ANFIELD AND RANGE ROAD			Name:		Name:		Currency: ZAR		Bank: FNB			
BLACKHEATH			Signature:		Signature:				Acc: 6300 328 6845			
			Date:		Date:				Branch: 250655			

From: Warshay Investments (Ptty) Ltd
KVV Wine
Main Street
Paarl
7646
Tel: 0218073911
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: 5000105529
Purchase Order Number: 4733090891
Purchase Order Date: 28.12.2023
Vendor Invoice Number: 0041062315
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
	888960	PEARLY BAY WHITE 3L	4	6002323004417	CS	2	831.88

Total Qty Received 2

Total Excl. VAT	723.37
Total VAT	108.51
Total Value	831.88

Captured by:

MJUMO437 (Martin Jumo)

Name (print)

Signature