

Bill to:
WILPAA
WILD LIQUORS PAARL (Part-Blue
TENDOSTAX (Pty) Ltd
MAIN STREET 338B
PAARL

Ship-to:
WILPAA
WILD LIQUORS PAARL (Part-Blue Bott
TENDOSTAX (Pty) Ltd
MAIN STREET 338B
PAARL

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041071775
Document Date: 15.02.2024
Delivery date: 15.02.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	9.70		1,619.43	3,238.88	485.82	3,724.70
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	2.0	256.68	2.40		250.52	501.04	75.16	576.20

10											
5,932.96											
888.44											
6,811.40											

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: <u>Lorena</u> Signature: <u>L. Andrews</u> Date: <u>15/02/2024</u>	Name: _____ Signature: _____ Date: _____	Currency: ZAR Settlement Discount : 102.17- Payable after Discount : 6,709.23
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6945 Branch: 250655			

Bill to:
PSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23187
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPFWEL
PICK N PAY FAMILY WF07 - WELLINGT
Existing Acc
ERF 7995 CNR VOOR STR & MAIN RD
WELLINGTON


ESTABLISHED 1918

Reg No: 2012/018792/07
Vat Reg No: 410261833
FIRTRDE: FLO-ID 28503

Customer Order Date:
08.02.2024
Customer Order Number:
4734722759
KWV Order Number:
110899513
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041071722
Document Date:
15.02.2024
Delivery date:
15.02.2024

Gross Weight : 13.000Kg
Page: 1 of 1

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
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						
DUP - Duplicated Order					1					361.67	54.25	415.92
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH					on behalf of Customer			For Receipt from Customer		End of month, plus three days		
Name:					Name:			Currency: ZAR				
Signature:					Signature:							
Date:					Date:							
								Bank Details: Cheque Acc				
								Name: Marshay Investments (Pty) Ltd				
								Bank: FNB				
								Acc : 6300 328 6845				
								Branch: 250655				

From: Warshay Investments (Ptty) Ltd
Kwv 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: 5001310234
Purchase Order Number: 4734722759
Purchase Order Date: 08.02.2024
Vendor Invoice Number: 0041071722
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:

WKREIN114 (William Krein)

Name (print)

Signature