

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPFGAA
PNP FAMILY GRAMENDAL D30
CNR BRACKENFELL & BERGRIJVER
DURBANVILLE

ESTABLISHED 1918


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

Customer Order Date:
29.07.2024
Customer Order Number:
4741345096
KWV Order Number:
110938622
Loading Status:
Gross Weight : 7.800kg

Document Type:
TAX INVOICE
Document No: 0041109155
Document Date: 05.08.2024
Delivery date: 05.08.2024
Page: 1 of 1

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
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
					1					605.70	90.86	696.56

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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

DUP - Duplicated Order
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

on behalf of Customer

For Receipt from Customer

Payment Terms:
End of month, plus three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR
DC Discount : 6.12-

BLACKHEATH



Goods Receipt / AOD

Page :1 of 1

Date Printed: 05.08.2024 17:25

Date Posted: 05.08.2024 17:25

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

To: Family Graanendal
Pick n Pay Retailers (Pty) Ltd
c/o Brackenfell Boulevard
Goedemoed, Durbanville
7550
Tel: 021 979 4264
Fax: 021 979 4237

Vendor Number: 1000007531

Site No: WF30

Goods Receipt Number: 5006229355
Purchase Order Number: 4741345096
Purchase Order Date: 29.07.2024
Vendor Invoice Number: 0041109155
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
900092	100588	KWV MUSCADEL RED 750ML	6	6002323712398	CK	1	696.58

Total Qty Received 1

Total Excl. VAT	605.72
Total VAT	90.86
Total Value	696.58

Captured by:

BPETERS971 (Briaan Peters)