

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPSHER

PNP HERMANTUS

81 MAIN ROAD

HERMANTUS



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.11.2024

Customer Order Number:

4745560147

KWV Order Number:

110965541

Loading Status:

Gross Weight : 21.000Kg

Document Type:

TAX INVOICE

Document No: 0041135314

Document Date: 15.11.2024

Delivery date: 15.11.2024

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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

900364 700025877 Bonne Esperance Dry White 4x5000ml

CS

4 x 5000

1.0

601.68

2.80

584.82

584.82

87.72

672.54

1										584.82	87.72	672.54
---	--	--	--	--	--	--	--	--	--	--------	-------	--------

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

Payment Terms:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

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

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

To: Hermanus
Pick n Pay Retailers (Pty) Ltd
Main Road
Hermanus
7200
Tel: 028 312 1137
Fax: 028 312 4520

Vendor Number: 1000009416

Site No: WC61

Goods Receipt Number: 5009344262
Purchase Order Number: 4745560147
Purchase Order Date: 07.11.2024
Vendor Invoice Number: 0041135314
Reference:

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900364	486139	BONNE ESPERANCE WHITE WINE 5L	6002323006480	CS	1	4

Total Qty Received 1

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

DVANROOI038 (Divinia Van Rooi)

DIVINIA VAN ROOI

Name (print)

Name (print)

Signature

Signature