

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 KWV ESTABLISHED 1918 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: 04.07.2024 Customer Order Number: 4740408840 KWV Order Number: 110932967 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041103947 Document Date: 12.07.2024 Delivery date: 12.07.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
ITEMS NOT SUPPLIED:												
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1	Item rejected - Unreasonable request						
										310.06	46.51	356.57

MAGRC
F2N bus FS

Liquor Runners Durban
DEBRIEFED

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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

To: PnP QualiSave Matatiele
Pick n Pay Retailers (Pty) Ltd
Main Street
KwaZulu-Natal
4730
Tel: 0397373380
Fax:

Vendor Number: 1000009416

Site No: KC47

Goods Receipt Number: 5005563160
Purchase Order Number: 4740408840
Purchase Order Date: 04.07.2024
Vendor Invoice Number: 0041103947
Reference: MAGIC FZW625FS

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
901444	942355	ANNABELLE CUVÉE ROSE CANS 250ML	6002323025603	CS	1	24

Total Qty Received 1

Liquor Runners Durban
DEBRIEFED
Signed: 

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

MMAGOWEBA699 (Monica Magocoba)

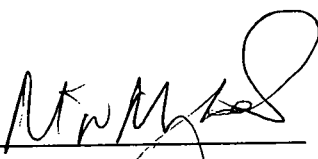
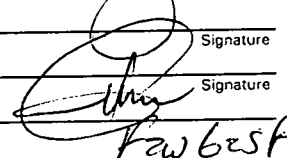
MONICA NTOMBIZANELE MAGOWEBA

Name (print)

Name (print)

Signature

Signature



Faw625fs