

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 29.08.2024 Customer Order Number: 4742573668 KWV Order Number: 110947104 Loading Status: Gross Weight : 31.600kg	Document Type: TAX INVOICE Document No: 0041117110 Document Date: 05.09.2024 Delivery date: 05.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.88	528.16
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
					4					1,503.00	225.45	1,728.45

Liquor Runners Durban
DEBRIEFED
DATE: 22/09/2024
TIME: 14:30

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 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
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Christians Village
Pick n Pay Retailers (Pty) Ltd
Cnr Main & Inanda Rd
Hillcrest
3610
Tel: 031 765 8551
Fax: 031 7658 320

Vendor Number: 1000009416

Site No: KC24

Goods Receipt Number: 5007111445
Purchase Order Number: 4742573668
Purchase Order Date: 29.08.2024
Vendor Invoice Number: 0041117110
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
900140	144622	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	CK	1	6
900142	232115	LABORIE CHARDONNAY 750ML	6002323417798	CK	1	6
900146	134240	LABORIE SAUVIGNON BLANC 750ML	6002323310891	CS1	1	6
901185	800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	1	6

Total Qty Received 4

Received by:

NMKIZE012 (Ntombizaseambo Mkize)

Checked By Senior Receiving Manager:

NTOMBIZASEMBO MKIZE

Driver's Name:

Name (print)

Signature

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

Name (print)

Signature

Vehicle Registration:

FRV279PS