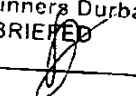


Bill to: PPGHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFEFF PNP FAMILY LIQUOR ESSENWOOD- KP51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.10.2024 Customer Order Number: 4744800077 KWV Order Number: 110960748 Loading Status: Gross Weight : 69.890kg	Document Type: TAX INVOICE Document No: 0041130281 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.52	1,069.70
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
										3,193.12	478.97	3,672.09

Liquor Runners Durban
DEBRIEFED
Signed: 

Pick n Pay liquor	Esse
RICHARDS BAY	
DATE	28-10-24
GRV NO	
SIGNATURE	

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: FNB Acc: 6300 328 6845 Branch: 250655
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From: Warshay Investments (Pty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000009416

Site No: KF51

Goods Receipt Number: 5008717037
Purchase Order Number: 4744800077
Purchase Order Date: 21.10.2024
Vendor Invoice Number: 0041130281
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
900131	202571	KWV CABERNET SAUVIG CLASSIC 750ML	6	6002323400394	CS	1	437.84
900134	117315	KWV MERLOT CLASSIC 750ML	6	6002323300595	CS	1	437.84
900136	125850	KWV SAUVIGNON BLANC CLASSIC 750ML	6	6002323413592	CS	1	408.43
900137	182528	KWV SHIRAZ CLASSIC 750ML	6	6002323400691	CS	1	437.84
900144	251643	LABORIE MERLOT 750ML	6	6002323301998	CS1	1	432.15
901340	887857	PEARLY BAY SMOOTH RED 3L	4	6002323024040	CS	1	448.40
901465	964187	ANNABELLE CUVÉE BLANCHE CANS 250ML	24	6002323025634	CS	3	1,070.04

Total Qty Received 9

Total Excl. VAT	3,193.51
Total VAT	479.03
Total Value	3,672.54

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature

Pick 'n Pay liquors Essenw
RICHARDS BAY
DATE 28-10-24
GRV NO
SIGNATURE