

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 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: 28.10.2024 Customer Order Number: 4745109698 KWV Order Number: 110962697 Loading Status: Gross Weight : 42.809kg	Document Type: TAX INVOICE Document No: 0041132056 Document Date: 31.10.2024 Delivery date: 04.11.2024 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
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.17	576.38
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
					5					2,102.62	315.39	2,418.01

Pick n Pay liquors Essenwood RICHARDS BAY	
DATE	04-11-2024
GRV NO	
SIGNATURE	

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 (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: 5008946796

Purchase Order Number: 4745109698

Purchase Order Date: 28.10.2024

Vendor Invoice Number: 0041132056

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
900134	117315	KWV MERLOT CLASSIC 750ML	6	6002323300595	CS	1	437.84
900135	125572	KWV PINOTAGE CLASSIC 750ML	6	6002323400592	CS	1	437.84
900243	216920	KWV ROODEBERG 750ML	6	6002323400295	CK	1	576.39
901311	863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6	6002323023579	CS	1	528.18

Total Qty Received 4

Total Excl. VAT	1,721.96
Total VAT	258.29
Total Value	1,980.25

Pick 'n Pay liquors Essenwood RICHARDS BAY	
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Captured by:

BMDLALOSE343 (Banda Mdlatlose)

FAWA  FA JBK139AS
Name (print) Signature