

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- KP51
46 ESSENWOOD WAY ARBORETUM
RICHARDS BAY



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:
30.12.2024
Customer Order Number:
4747671262
KWV Order Number:
110981442
Loading Status:
Gross Weight : 57.495kg

Document Type:
TAX INVOICE
Document No: 0041148861
Document Date: 06.01.2025
Delivery date: 06.01.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
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	
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.88	528.16	
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41	
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39	
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	
ITEMS NOT SUPPLIED:													
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock							
901343	700026979	KWV Roddeberg Black 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock							
										2,308.89	346.33	2,655.22	

Liquor Runners Durban
DEJECTED

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	06-01-25
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

From: Warshay Investments (Pty) Ltd
KVV 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: 5000115777
Purchase Order Number: 4747671262
Purchase Order Date: 30.12.2024
Vendor Invoice Number: 0041148861
Reference:

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

Fixed Weight Items

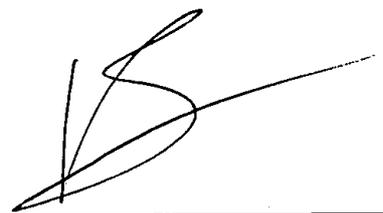
Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
	888960	PEARLY BAY WHITE 3L	4	6002323004417	CS	1	448.40
900131	202571	KVV CABERNET SAUVIG CLASSIC 750ML	6	6002323400394	CS	1	437.84
900136	125850	KVV SAUVIGNON BLANC CLASSIC 750ML	6	6002323413592	CS	1	408.43
900142	232115	LABORIE CHARDONNAY 750ML	6	6002323417798	CK	1	384.07
901237	827681	ANNABELLE CUVEE BLANCHE 750ML	6	6002323022763	CS	1	528.18
901340	887857	PEARLY BAY SMOOTH RED 3L	4	6002323024040	CS	1	448.40

Total Qty Received 6

Total Excl. VAT	2,308.97
Total VAT	346.35
Total Value	2,655.32

Captured by:

BMDLALOSE343 (Banda Mdlalose)



Name (print)

Signature