

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

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO-Box 528, Suider-Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 06.01.2025
 Customer Order Number:
 4747894374
 KWV Order Number:
 110982900
 Loading Status:
 Gross Weight : 47.850kg

Document Type:
 TAX INVOICE
 Document No: 0041150220
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
 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
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.48	448.38
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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
901343	700026979	KWV Roodeberg Black 6x750ml 2025	CS	6 x 750	1	Item rejected - No stock						
										1,891.42	283.71	2,175.13

Pick 'n Pay liquors Essenwood
 RICHARDS BAY
 DATE: 13-01-25
 GRV NO:
 SIGNATURE: *[Signature]*

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:

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: 5000312056
Purchase Order Number: 4747894374
Purchase Order Date: 06.01.2025
Vendor Invoice Number: 0041150220
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
900145	141815	LABORIE PINOTAGE 750ML	6	6002323300793	CK	1	432.15
901340	887857	PEARLY BAY SMOOTH RED 3L	4	6002323024040	CS	1	448.40

Total Qty Received 5

Total Excl. VAT	1,891.49
Total VAT	283.73
Total Value	2,175.22

Captured by:

BMDLALOSE343 (Banda Mdlalose)

Name (print)

Signature