

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



Customer Order Date:
 10.02.2025
 Customer Order Number:
 4749196637
 KWV Order Number:
 110990308
 Loading Status:
 Gross Weight : 40.030kg

Document Type:
 TAX INVOICE
 Document No: 0041156714
 Document Date: 17.02.2025
 Delivery date: 17.02.2025
 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	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41	
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.51	456.22	
ITEMS NOT SUPPLIED:													
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock							
901446	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							
										5			
										1,938.90	290.84	2,229.74	

Liquor Runners Durban
 DEBRIEFED
 Signed:

Pick 'n Pay liquor
 DATE
 C

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 (Ptty) 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: 5001306869
Purchase Order Number: 4749196637
Purchase Order Date: 10.02.2025
Vendor Invoice Number: 0041156714
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
900133	108340	KWV CHARDONNAY CLASSIC 750ML	6	6002323414292	CS	1	408.43
900140	144822	LABORIE CABERNET SAUVIGNON 750ML	8	6002323404699	CK	1	432.15
900238	324685	KWV SPARK DEMI SEC 750ML	6	6002323430292	CS	1	456.22
900243	218920	KWV ROODEBERG 750ML	6	6002323400295	CK	1	576.39
901444	942355	ANNABELLE CUVÉE ROSE CANS 250ML	24	6002323025603	CS	1	356.68

Total Qty Received 5

Total Excl. VAT	1,939.02
Total VAT	290.85
Total Value	2,229.87

Pick n Pay Liquors Ltd
RICHARDS BAY
17 Feb 2025
RE [Signature]

Captured by:

GJAMES093 (Gloria James)

Phibani

Name (print)

Signature