

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:
 24.02.2025
 Customer Order Number:
 4749710800
 KWV Order Number:
 110993282
 Loading Status:
 Gross Weight : 47.841kg

Document Type:
 TAX INVOICE
 Document No: 0041159544
 Document Date: 27.02.2025
 Delivery date: 03.03.2025
 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	3.30		310.06	930.18	139.53	1,069.71
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.76		751.82	751.82	112.77	864.59
										2,612.18	391.83	3,004.01

Liquor Runners Durban
 DELIVERED
 Signed:

WARSHAY INVESTMENTS (PTY) LTD
 EXHAUSTIVE

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
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: 5001669063
Purchase Order Number: 4749710800
Purchase Order Date: 24.02.2025
Vendor Invoice Number: 0041159544
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
901343	922194	ROODEBERG BLACK 750ML	6	6002323024064	CS	1	865.12
901444	942355	ANNABELLE CUVEE ROSE CANS 250ML	24	6002323025603	CS	3	1,070.04
901465	964187	ANNABELLE CUVEE BLANCHE CANS 250ML	24	6002323025634	CS	3	1,070.04

Total Qty Received 7

Total Excl. VAT	2,613.22
Total VAT	391.98
Total Value	3,005.20

liquors E
RICHARDS B/
31865
b



Captured by:

GJAMES093 (Gloria James)

 KITCHEN

Name (print)

Signature