

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953/1954
 P.O. Box 23087
 CLARENT
 7735
 VAT REG NO: 4090105588

Ship to:
PPFESS
 PNP FAMILY LIQUOR ESSENWOOD- KF51
 46 ESSENWOOD WAY ARBORETUM
 RICHARDS BAY



Customer Order Date:
 10.03.2025
 Customer Order Number:
 4750279793
 KWV Order Number:
 110996243
 Loading Status:
 Gross Weight : 34.130kg

Document Type:
 TAX INVOICE
 Document No: 0041162141
 Document Date: 17.03.2025
 Delivery date: 17.03.2025
 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
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
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	3.0	554.04	1.90		543.51	1,630.54	244.58	1,875.12
										1,940.60	291.09	2,231.69

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

Pick 'n Pay Liquors Essenvood
 RICHARDS BAY
 DATE 17-3-25

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
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: 5002103775

Company Reg No: 1973/004739/07

Purchase Order Number: 4750279793

VAT Reg Number: 4090105588

Purchase Order Date: 10.03.2025

Vendor Invoice Number: 0041162141

Reference:

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900243	216920	KVV ROODEBERG 750ML	6	6002323400295	CK	3	1,875.18
901444	942355	ANNABELLE CUVÉE ROSE CANS 250ML	24	6002323025603	CS	1	356.59

Total Qty Received 4

Total Excl. VAT	1,940.67
Total VAT	291.10
Total Value	2,231.77

Pick 'n Pay Liquors Essenwood
DATE 17-3-25



Captured by:

BMDLALOSE343 (Banda Mdlatlose)

Name (print)

KITELIHA

Signature

