

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 KWV ESTABLISHED 1918 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: 07.09.2023 Customer Order Number: 4728362576 KWV Order Number: 110855484 Loading Status: Gross Weight : 85.865kg	Document Type: TAX INVOICE Document No: 0041031735 Document Date: 15-09-2023 Delivery date: 15.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES-ON-0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
										3,791.86	568.78	4,360.64

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTHEAD	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
KWV Wine
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: Family Umhlanga
Pick n Pay Retailers (Pty) Ltd
14 Chartwell Drive Shop 16
Umhlanga
4320
Tel: 031 561 6365
Fax:

Vendor Number: 1000009416

Site No: KF40

Goods Receipt Number: 5007692363
Purchase Order Number: 4728362576
Purchase Order Date: 07.09.2023
Vendor Invoice Number: 0041031735
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	415.94
900105	220196	LABORIE MERLOT CABERNET SAUVIG 750ML	6	6002323407898	CK	1	432.17
900132	188843	KWV CHENIN BLANC CLASSIC 750ML	6	6002323410799	CS	1	383.99
900133	108340	KWV CHARDONNAY CLASSIC 750ML	6	6002323414292	CS	1	383.99
901185	800986	ANNABELLE CUVÉE ROSE 750ML	6	6002323021865	CS	1	480.18
901237	827681	ANNABELLE CUVÉE BLANCHE 750ML	6	6002323022763	CS	1	480.18
901340	887857	PEARLY BAY SMOOTH RED 3L	4	6002323024040	CS	1	415.94
901343	922194	ROODEBERG BLACK 750ML	6	6002323024064	CS	1	889.13
901380	902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	6	6002323024576	CS	1	480.18

Total Qty Received 9

Total Excl. VAT	3,792.79
Total VAT	568.91
Total Value	4,361.70

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Captured by:

MJONAS002 (Melissa Jonas)

Name (print)

Signature