

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSWST PMP FN01 WESTVILLE JAN HOPMEYER AVENUE WESTVILLE	 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: 21.12.2023 Customer Order Number: 4732893080 KWV Order Number: 110888745 Loading Status: Gross Weight : 14.550kg	Document Type: TAX INVOICE Document No: 0041061476 Document Date: 27.12.2023 Delivery date: 27.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.33	853.57
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
					2					1,097.23	164.58	1,261.81

Liquor Runner Durban
Signed: DEBRASEP

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 MOGANY RIDGE WESTMEAD	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
KWV Wine
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: Family Kirstens
Pick n Pay Retailers (Pty) Ltd
123 Jan Hofmeyer Rd
Westville
3630
Tel: 031 266 5210
Fax: 031 266 6141

Vendor Number: 1000009416

Site No: KF01

Goods Receipt Number: 5010841006
Purchase Order Number: 4732893080
Purchase Order Date: 21.12.2023
Vendor Invoice Number: 0041061476
Reference: 01

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
900144	251643	LABORIE MERLOT 750ML	6	6002323301998	CS1	1	408.25
900434	650477	LABORIE CAP CLASSIQUE BRUT 750ML	6	6002323005124	CS	1	853.59

Total Qty Received 2

Total Excl. VAT	1,097.25
Total VAT	164.59
Total Value	1,261.84

Captured by:

IHOSEN169 ~~Alamy Hosen~~

Nokuthula

Name (print)

Signature