

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- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 KWV ESTABLISHED 1916 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: 15.01.2024 Customer Order Number: 4733701750 KWV Order Number: 110893662 Loading Status: Gross Weight : 41.559kg	Document Type: TAX INVOICE Document No: 0041066590 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900132	700025432	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	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
					5					1,815.94	272.39	2,088.33

Liquor Runners Durban
DEBRIEFED
DATE: 22/01/2024
TIME: 15:00

Pick n Pay Liquor's Essenwood
RICHARD BAY
DATE: 22/01/2024
Gross Weight: 41.559kg

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

From: Warshay Investments (Pty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: 0218073911
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: 5000574812
Purchase Order Number: 4733701750
Purchase Order Date: 15.01.2024
Vendor Invoice Number: 0041066590
Reference:

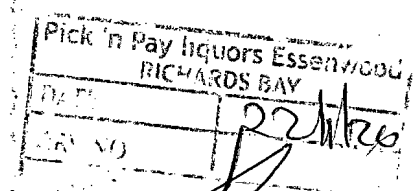
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
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
900242	341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6	6002323005629	CS	1	360.11
901185	800986	ANNABELLE CUVÉE ROSE 750ML	6	6002323021865	CS	1	480.18
901311	863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6	6002323023579	CS	1	480.18

Total Qty Received 5

Total Excl. VAT	1,816.04
Total VAT	272.41
Total Value	2,088.45



Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature