

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 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: 03.06.2024 Customer Order Number: 4739220953 KWV Order Number: 110925034 Loading Status: Gross Weight : 64.100kg	Document Type: TAX INVOICE Document No: 0041095740 Document Date: 10.06.2024 Delivery date: 10.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.62	225.54	1,729.16
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900242	700025036	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
										3,278.31	491.75	3,770.06

LIQUOR RUNNERS D.
DEBRIEFED
DATE: 11/06/24
TIME: 21:11

colsky
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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 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 (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: 5004663882

Purchase Order Number: 4739220953

Purchase Order Date: 03.06.2024

Vendor Invoice Number: 0041095740

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
900136	125850	KVV SAUVIGNON BLANC CLASSIC 750ML	6	6002323413592	CS	1	408.43
900140	144622	LABORIE CABERNET SAUVIGNON 750ML	6	6002323404699	CK	1	432.15
900142	232115	LABORIE CHARDONNAY 750ML	6	6002323417798	CK	1	384.07
900144	251643	LABORIE MERLOT 750ML	6	6002323301998	CS1	1	432.15
900242	341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6	6002323005629	CS	1	384.13
900243	216920	KVV ROODEBERG 750ML	6	6002323400295	CK	3	1,729.17

Total Qty Received 8

Total Excl. VAT	3,278.35
Total VAT	491.75
Total Value	3,770.10

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature

10/6/24
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