

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.06.2024 Customer Order Number: 4739502742 KWV Order Number: 110926728 Loading Status: Gross Weight : 24.559kg	Document Type: TAX INVOICE Document No: 0041096691 Document Date: 13.06.2024 Delivery date: 13.06.2024 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
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17
nyawo FZw 604FS @										1,190.20	178.53	1,368.73

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
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From: Warshay Investments (Pty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Kloof
Pick n Pay Retailers (Pty) Ltd
Old Main Rd, Kloof
Durban
3610
Tel: 031 764 6973
Fax: 031 764 2256

Vendor Number: 1000009416

Site No: KF07

Goods Receipt Number: 5004758602
Purchase Order Number: 4739502742
Purchase Order Date: 10.06.2024
Vendor Invoice Number: 0041096691
Reference: shan

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	KWV SAUVIGNON BLANC CLASSIC 750ML	6	6002323413592	CS	1	408.43
900140	144622	LABORIE CABERNET SAUVIGNON 750ML	6	6002323404699	CK	1	432.15
901380	902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	6	6002323024576	CS	1	528.18

Total Qty Received 3

Total Excl. VAT	1,190.23
Total VAT	178.53
Total Value	1,368.76

Captured by:

TGOVENDER286 (Theo Govender)

Name (print)

Signature