

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 06.06.2024 Customer Order Number: 4739362146 KWV Order Number: 110926014 Loading Status: Gross Weight : 45.950kg	Document Type: TAX INVOICE Document No.: 0041097036 Document Date: 14.06.2024 Delivery date: 14.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.35	1,152.76
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.00		389.90	389.90	58.49	448.39
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					5					2,128.16	319.22	2,447.38

Liquor Runners Durban
DUBRIEFED
Signed: 

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
KVV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Ballito
Pick n Pay Retailers (Pty) Ltd
BALLITO DRIVE
BALLITO
4420
Tel: 0329463280
Fax: 0329463284

Vendor Number: 1000009416

Site No: KF04

Goods Receipt Number: 5004789678
Purchase Order Number: 4739362146
Purchase Order Date: 06.06.2024
Vendor Invoice Number: 0041097036
Reference: 0041097036

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	448.40
900131	202571	KVV CABERNET SAUVIG CLASSIC 750ML	6	6002323400394	CS	1	437.84
900136	125850	KVV SAUVIGNON BLANC CLASSIC 750ML	6	6002323413592	CS	1	408.43
900243	216920	KVV ROODEBERG 750ML	6	6002323400295	CK	2	1,152.78
901341	922195	PEARLY BAY SWEET ROSE 3L	4	6002323011217	CS	1	448.40

Total Qty Received 6

Total Excl. VAT	2,518.13
Total VAT	377.72
Total Value	2,895.85

2447.38

Captured by:

TRONALDK745 (Thulani Ronald Khathini)

Name (print)

Signature