

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG	 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: 20.06.2024 Customer Order Number: 4739922170 KWV Order Number: 110929589 Loading Status: Gross Weight : 86.700kg	Document Type: TAX INVOICE Document No: 0041099936 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.02	334.02	50.10	384.12
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900134	700026175	KWV Classic Merlot 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	150.36	1,152.77
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.40		375.78	751.56	112.73	864.29
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					11					4,367.33	655.10	5,022.43

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 (Ptty) Ltd
KVV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Hayfields
Pick n Pay Retailers (Pty) Ltd
Cnr Cleland & Blackburn Rd
Pietermaritzburg
3201
Tel: 033 386 2246
Fax: 0333 861436

Vendor Number: 1000009416

Site No: KC04

Goods Receipt Number: 5005133472
Purchase Order Number: 4739922170
Purchase Order Date: 20.06.2024
Vendor Invoice Number: 0041099936
Reference:

Company Reg No: 1973/004739/Q7
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900105	220196	LABORIE MERLOT CABERNET SAUVIG 750ML	6002323407898	CK	1	6
900131	202571	KVV CABERNET SAUVIG CLASSIC 750ML	6002323400394	CS	1	6
900134	117315	KVV MERLOT CLASSIC 750ML	6002323300595	CS	1	6
900135	125572	KVV PINOTAGE CLASSIC 750ML	6002323400592	CS	2	6
900137	182528	KVV SHIRAZ CLASSIC 750ML	6002323400691	CS	1	6
900144	251643	LABORIE MERLOT 750ML	6002323301998	CS1	2	6
900242	341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6002323005629	CS	1	6
900243	216920	KVV ROODEBERG 750ML	6002323400295	CK	2	6

Total Qty Received 11

Received by:

PBHENGU316 (Prince Bhengu)

Checked By Senior Receiving Manager:

PRINCE HLENGIWE BHENGU

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature

Vehicle Registration:

Name (print)

Signature

NQUBENCO

9307315675087

HBK 139 FS