

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	 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: 24.06.2024 Customer Order Number: 4740021248 KWV Order Number: 110930195 Loading Status: Gross Weight : 46.350kg	Document Type: TAX INVOICE Document No: 0041100721 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
900137	700026174	KWV Classic Shiraz 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	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.80		396.71	396.71	59.50	456.21
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
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					5					1,928.73	289.31	2,218.04

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 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: 5005223353
Purchase Order Number: 4740021248
Purchase Order Date: 24.06.2024
Vendor Invoice Number: 13116559686
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
900131	202571	KWV CABERNET SAUVIG CLASSIC 750ML	6	6002323400394	CS	1	437.84
900135	125572	KWV PINOTAGE CLASSIC 750ML	6	6002323400592	CS	1	437.84
900137	182528	KWV SHIRAZ CLASSIC 750ML	6	6002323400691	CS	1	437.84
900238	324685	KWV SPARK DEMI SEC 750ML	6	6002323430292	CS	1	456.22
901340	887857	PEARLY BAY SMOOTH RED 3L	4	6002323024040	CS	1	448.40

Total Qty Received 5

Total Excl. VAT	1,928.81
Total VAT	289.33
Total Value	2,218.14

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	01-7-24
GRV NO	
SIGNATURE	

Captured by:

BMDLALOSE343 (Banda Mdialose)

Name (print)

Signature