

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:
PPFESS
PMP FAMILY LIQUOR ESSENWOOD-KF51
46 ESSENWOOD WAY ARBORETUM
RICHARDS BAY



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
PAILTRUDE: FLO-ID 28503

Customer Order Date:
06.05.2024
Customer Order Number:
4738185765

KWV Order Number:
110919034
Loading Status:

Gross Weight : 15.500kg

Document Type:
TAX INVOICE

Document No: 0041089855
Document Date: 13.05.2024
Delivery date: 13.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
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	Received in good order	Depot Signature	Payment Terms:
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on behalf of Customer

For Receipt from Customer

End of month, plus three days

LIQUOR RUNNER DURBAN
30 HILLCLIMB ROAD
MAJOGANY RIDGE

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

Date Printed: 13.05.2024 09:25:06
Date Posted: 13.05.2024 09:25:06

From: Warsbay Investments (Pty) Ltd
KMW Wine
Main Street
Paarl
7645
Tel: +27218073911
Fax: 0218073000
Vendor Number: 100009416
Goods Receipt Number: 5003859465
Purchase Order Number: 4738186765
Purchase Order Date: 06.05.2024
Vendor Invoice Number: 0041089855
Reference:

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:
Site No: KFS1
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Code	Article Number	Description	Pack Size	Barcode	UOM	Received Qty	Value
900137	182528	KMW SHIRAZ CLASSIC 750ML	6	5002323400691	CS	1	437.84
901448	943950	KMW CLASSIC MOSCATO ROSE 6X750ML	6	5002323025733	CS	1	408.43

Total Qty Received

2

Total Excl VAT	735.89
Total VAT	110.39
Total Value	846.27

135524

GJAMES093 (Gloria James)

Name (print)

Signature