

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLPAV
PNP LIQUOR PAVILION
PAVILION SHOPPING CENTRE SPINE RDS
WESTVILLE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Palm 11645
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
24.10.2023
Customer Order Number:
4730331951
KWV Order Number:
110869944
Loading Status:
Gross Weight : 113.493kg

Document Type:
INVOICE
Document No.: 0041045299
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS ✓	6 x 750	1.0	753.54			753.54	753.54	113.02	866.56
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS ✓	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS ✓	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900233	700024666	KWV Classic Rose 6x750ml 2023	CS ✓	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS ✓	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900144	700025141	Laborie Merlot 6x750ml 2021	CS ✓	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS ✓	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS ✓	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900106	700025139	Laborie Shiraz 6x750ml 2021	CS ✓	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS ✓	6 x 750	1.0	413.92	9.20		375.75	375.75	56.36	432.11
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS ✓	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16

ITEMS NOT SUPPLIED:
901148 700023621 Roodeberg Red Blend 1.5L 2021 CS 3 x 1500 1 Item rejected - No stock
900447 700025578 KWV Roodeberg Reserve 6x750ml 2024 CS 6 x 750 1 Item rejected - No stock

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

Date Printed: 01.11.2023 14:40:05
Store DSD Receiving POD (Proof of Delivery)
KCI7 The Pavilion
POD Date/Time: 01.11.2023 14:34:56
Marshay Investments (Pty) Ltd
100000941

=====DELIVERY=====

Purchase Order: 4730331951

ASN Number:
Invoice Number: 0041045299
Vehicle Trip Number: 45060633
Received By: NMAYEZA958 (Nomzamo Mayeza)

Driver: kele
Terminal ID: KCI7BDW0042921

Goods Receipt Document / Year: 5009096547
2023

Article Description
Barcode

ANNABELLE CUVÉE BLANCHE 750ML
6002323022763

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML
6002323025153

LABORIE CAP CLASSIQUE BRUT 750ML
6002323005124

LABORIE CABERNET SAUVIGNON 750ML
6002323404699

ANNABELLE N/ALC CUVÉE ROSE 750ML
6002323023579

KWV SHIRAZ ROSE 750ML
6002323012603

LABORIE CHARDONNAY 750ML
6002323417798

LABORIE MERLOT 750ML
6002323301998

LABORIE MERLOT CABERNET SAUVIG 750ML
6002323407898

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592

LABORIE SAUVIGNON BLANC 750ML
6002323310891