

Bill to:

Ship to:

PPSHVA

PPFESS

Pick n Pay Retailers (Pty) Ltd

PNP FAMILY LIQUOR ESSENWOOD - KW51

9416/1953 / 1954

46 ESSENWOOD WAY ARBORETUM

P.O. Box 23087

RICHARDS BAY

CLAREMONT

RICHARDS BAY

7735

RICHARDS BAY

VAT REG NO: 4090105568

RICHARDS BAY

Req. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 04.03.2024
 Customer Order Number: 4735714164
 KMW Order Number: 110904969
 Loading Status: Gross Weight : 71.101kg

Document Type: TAX INVOICE
 Document No: 0041076546
 Document Date: 11.03.2024
 Delivery date: 11.03.2024
 Page: 1 of 1



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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901185	700024451	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.27	960.34
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
901343	700025323	KWV Rooiberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12

Pick n Pay Liquors Essonwood
 Richards Bay
 11-03-24

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

8

3,654.10

548.12

4,202.22

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:

Liquor Runners Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Date:

Branch: 250655

From: Warshay Investments (Pty) Ltd
KVV 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: 5002042788
Purchase Order Number: 4735714164
Purchase Order Date: 04.03.2024
Vendor Invoice Number: 0041076546
Reference:

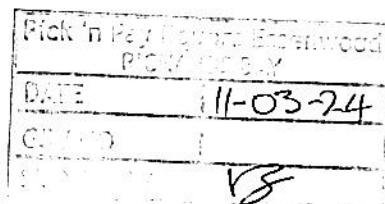
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900134	117315	KVV MERLOT CLASSIC 750ML	6	6002323300595	CS	1	455.93
900242	341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6	6002323005629	CS	1	384.13
900243	216920	KVV ROODEBERG 750ML	6	6002323400295	CK	1	576.39
901185	800986	ANNABELLE CUVÉE ROSE 750ML	6	6002323021865	CS	2	960.37
901237	827681	ANNABELLE CUVÉE BLANCHE 750ML	6	6002323022763	CS	2	960.37
901343	922194	ROODEBERG BLACK 750ML	6	6002323024064	CS	1	865.12

Total Qty Received 8

Total Excl. VAT	3,654.18
Total VAT	548.13
Total Value	4,202.31



Captured by:

BMDLALOSE343 (Banda Mdialose)

Name (print)

Signature