

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PPSHEA	PPFUMH	14.09.2023	TAX INVOICE
Pick Pay Retailers (pty) Ltd	PICK N PAY FAMILY UMHLANGA - KP40	Customer Order Number:	
9416/1953 / 1954	LIGHTHOUSE MAIL LIQUOR STORE	4728667862	
P.O. Box 23087	SHOP 19&20 14 CHARTWELL DRIVE	KWV Order Number:	Document No: 0041033575
CLAREMONT	UMHLANGA	110857123	Document Date: 22.09.2023
7735		Loading Status:	Delivery date: 22.09.2023
VAT REG NO: 4090105588		Gross Weight : 61.859kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Bl-Sking Cod.	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15

ITEMS NOT SUPPLIED:

900443 700023154 Pearly Bay Sweet Rosé 6x1500ml CS 6 x 1500

1 Item rejected - Discontinued stock

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days
30 HILLCRIME ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
FNB		Bank:	
Acc: 6300 328 6845			
Branch: 250655			

From: Warshay Investments (Pty) Ltd
KVV Wine
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: Family Umhlanga
Pick n Pay Retailers (Pty) Ltd
14 Chartwell Drive Shop 16
Umhlanga
4320
Tel: 031 561 6365
Fax:

Vendor Number: 1000009416

Site No: KF40

Goods Receipt Number: 5007908535
Purchase Order Number: 4728667862
Purchase Order Date: 14.09.2023
Vendor Invoice Number: 0041033575
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
900106	145230	LABORIE SHIRAZ 750ML	6	6002323001409	CS1	1	432.17
900132	188843	KVV CHENIN BLANC CLASSIC 750ML	6	6002323410799	CS	1	383.99
900133	108340	KVV CHARDONNAY CLASSIC 750ML	6	6002323414292	CS	1	383.99
900136	125850	KVV SAUVIGNON BLANC CLASSIC 750ML	6	6002323413592	CS	1	383.99
901185	800986	ANNABELLE CUVÉE ROSE 750ML	6	6002323021865	CS	1	480.18
901340	887857	PEARLY BAY SMOOTH RED 3L	4	6002323024040	CS	1	415.94
901380	902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	6	6002323024576	CS	1	480.18

Total Qty Received 7

Total Excl. VAT	2,574.29
Total VAT	386.15
Total Value	2,960.44

Captured by:

NGOVENDER001 (Navashini Denise Govender)

Name (print)

Signature