

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFESS PNP FAMILY LIQUOR ESSENWOOD - KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	02.10.2023 Customer Order Number: 4729389800	TAX INVOICE
WARSHAY INVESTMENTS PTY LTD t/a KMW PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503		KMW Order Number: 110861139 Loading Status:	Document No: 0041037178 Document Date: 09.10.2023 Delivery date: 09.10.2023
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za		Gross Weight : 57.050Kg	Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	7c0023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	468.78	2.10		458.93	1,835.74	275.36	2,111.10
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						

Pick n Pay Liquors Esserwood	
RICHARDS BAY	
DATE	9-10-23
GRV NO	
SIGNATURE	IS

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 Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days
Name:	Name:	Currency: ZAR	Bank Details: Cheque Acc
Signature:	Signature:		Name: Warshay Investments (Pty) Ltd
Date:	Date:		Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
40 Essenwood way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000009416

Site No: KF51

Goods Receipt Number: 5008373338
Purchase Order Number: 4729389800
Purchase Order Date: 02.10.2023
Vendor Invoice Number: 0041037178
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4001165355

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900134	117315	KWV MERLOT CLASSIC 750ML	6	6002323300595	CS	1	455.93
900243	216920	KWV ROODEBERG 750ML	6	6002323400295	CK	4	2,111.20
901341	922195	PEARLY BAY SWEET ROSE 3L	4	6002323011217	CS	1	415.94

Total Qty Received 6

Total Excl. VAT	2,593.98
Total VAT	389.09
Total Value	2,983.07

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
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Captured by:

BMDLALOSE343 (Banda Mdalose)

Name (print)

Signature





