

Bill to:

PRESHIA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFESS

PNP FAMILY LIQUOR ESSENWOOD- KFS1

46 ESSENWOOD WAY ARBORETUM

RICHARDS BAY



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.11.2023

Customer Order Number:

4731844703

KWV Order Number:

110880487

Loading Status:

Gross Weight : 159.140Kg

Document Type:

TAX INVOICE

Document No: 0041054444

Document Date: 30.11.2023

Delivery date: 04.12.2023

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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	9.20		375.75	751.50	112.73	864.23
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
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	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	4.0	468.78	2.10		458.93	1,835.74	275.37	2,111.11
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	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
ITEMS NOT SUPPLIED:												
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rose 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						

Pick n Pay Liquors Esserwood
RICHARDS BAY

DATE: 04-12-23

GRV NO:

SIGNATURE: *BS*

Liquor Runners
DEBRIEFED

QINBO
LT OS
Ce/le
Lf-GP

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IMP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

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
4 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000009416

Site No: KF51

Goods Receipt Number: 5010166357
Purchase Order Number: 4731844703
Purchase Order Date: 27.11.2023
Vendor Invoice Number: 0041054444
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
	888960	PEARLY BAY WHITE 3L	4	6002323004417	CS	1	415.9
900131	202571	KWV CABERNET SAUVIG CLASSIC 750ML	6	6002323400394	CS	1	432.1
900133	108340	KWV CHARDONNAY CLASSIC 750ML	6	6002323414292	CS	1	383.9
900134	117315	KWV MERLOT CLASSIC 750ML	6	6002323300595	CS	2	864.2
900135	125572	KWV PINOTAGE CLASSIC 750ML	6	6002323400592	CS	1	432.1
900136	125850	KWV SAUVIGNON BLANC CLASSIC 750ML	6	6002323413592	CS	1	383.9
900137	182528	KWV SHIRAZ CLASSIC 750ML	6	6002323400691	CS	1	432.1
900140	144822	LABORIE CABERNET SAUVIGNON 750ML	6	6002323404699	CK	1	408.2
900243	216920	KWV ROODEBERG 750ML	6	6002323400295	CK	4	2,111.2
901185	800986	ANNABELLE CUVÉE ROSE 750ML	6	6002323021865	CS	1	480.1
901237	827681	ANNABELLE CUVÉE BLANCHE 750ML	6	6002323022763	CS	2	960.3
901341	922195	PEARLY BAY SWEET ROSE 3L	4	6002323011217	CS	1	415.9
901448	943950	KWV CLASSIC MOSCATO ROSE 6X750ML	6	6002323025733	CS	1	383.9

Total Qty Received 18

Total Excl. VAT	7,04
Total VAT	1,05
Total Value	8,10

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
DATE	04-12-23
CINV NO	
SIGNATURE	VB

Captured by:

BMDLALOSE343 (Banda M...lose)

Giniso

[Handwritten signature]