

Bill to:

PP8HEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFESS

PMP FAMILY LIQUOR ESTABLISHMENT - KP51

46 EBBEMWOOD WAY ABBORTON

RICHARDS BAY



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: PLO-ID 28503

Customer Order Date:

27.05.2024

Customer Order Number:

4738930369

KWV Order Number:

110923861

Loading Status:

Gross Weight : 28.100kg

Document Type:  
TAX INVOICE

Document No: 0041094334

Document Date: 30.05.2024

Delivery date: 03.06.2024

Page: 1 of 1

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

| Code | Picking Code | Item Description | Case | Pack | Qty | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total Inc VAT |
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|

|        |           |                            |    |         |     |        |      |  |        |          |        |          |
|--------|-----------|----------------------------|----|---------|-----|--------|------|--|--------|----------|--------|----------|
| 900241 | 700025865 | KWV Roodeberg 6x750ml 2022 | CS | 6 x 750 | 2.0 | 511.44 | 2.00 |  | 501.20 | 1,002.41 | 150.36 | 1,152.77 |
|--------|-----------|----------------------------|----|---------|-----|--------|------|--|--------|----------|--------|----------|

|        |           |                              |    |         |     |        |      |  |        |        |       |        |
|--------|-----------|------------------------------|----|---------|-----|--------|------|--|--------|--------|-------|--------|
| 901185 | 700024861 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 1.0 | 470.58 | 2.40 |  | 459.28 | 459.28 | 68.89 | 528.17 |
|--------|-----------|------------------------------|----|---------|-----|--------|------|--|--------|--------|-------|--------|

nyano  
FZW 6045

LIQUOR RUNNERS DUBU  
DEBRIEFED

DATE: 03/06/2024

TIME: 12:11:25

316129

76

3

1,461.69

219.25

1,680.94

|                        |                                   |                  |                    |
|------------------------|-----------------------------------|------------------|--------------------|
| 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 | on behalf of Customer | For Receipt from Customer | End of month, plus three days |
|----------------------|-----------------------|---------------------------|-------------------------------|

|                   |       |       |               |
|-------------------|-------|-------|---------------|
| 30 HILLCREST ROAD | Name: | Name: | Currency: ZAR |
|-------------------|-------|-------|---------------|

|                |            |            |  |
|----------------|------------|------------|--|
| MANOGANY RIDGE | Signature: | Signature: |  |
|----------------|------------|------------|--|

|          |       |       |  |
|----------|-------|-------|--|
| WESTHEAD | Date: | Date: |  |
|----------|-------|-------|--|

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

From: Warsbay Investments (Pty) Ltd

KWV Wine

Main Street

Paarl

7646

Tel: +27218073911

Fax: 0218073000

Vendor Number: 1000009416

Goods Receipt Number: 5004464972

Purchase Order Number: 4738990369

Purchase Order Date: 27.05.2024

Vendor Invoice Number: 0041094334

Reference:

To: Family Essenwood Liquor

Pick n Pay Retailers (Pty) Ltd

46 Essenwood Way

Richards Bay

3900

Tel:

Fax:

Site No: KF51

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

Fixed Weight Items

| Vendor | Article Number | Description                | Pack Size | Barcode       | UoM | Received Qty | Value    |
|--------|----------------|----------------------------|-----------|---------------|-----|--------------|----------|
| 900743 | 216920         | KWV ROODEBERG 750ML        | 6         | 6002323400295 | CK  | 2            | 1 152.78 |
| 901155 | 800986         | ANNABELLE CUVÉE ROSE 750ML | 6         | 6002323021965 | CS  | 1            | 528.18   |

Total Qty Received

3

|                 |          |
|-----------------|----------|
| Total Excl. VAT | 1 461.71 |
| Total VAT       | 219.25   |
| Total Value     | 1 680.96 |

Captured by

BMDLAL05E343 (Banda Mdaloase)

Name (print)

Signature