

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

PPLSWE
PICK N PAY FAMILY SWELLENDAM
LIQUOR STORE WP54
Swellengrebel Centre,
Ctn Imhoff & Voortrekker Str, Swel
6740


ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
24.07.2025
Customer Order Number:
4755469825
KWV Order Number:
111028178
Loading Status:
Gross Weight : 7.300kg

Document type:
TAX INVOICE
Document No: 0041193369
Document Date: 07.08.2025
Delivery date: 07.08.2025
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	Unit	Package per Case	Qty	1st Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total inc VAT
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.000	406.50	7.80		374.79	374.79	56.22	431.01
5006194969												
										374.79	56.22	431.01
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002813												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:
End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank : FNB
Account: 6300 328 6845
Branch : 250655

From: Warshay Investments (Ptty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Swellendam
Pick n Pay Retailers (Pty) Ltd
91 Voortrekker Street
Swellendam
6470
Tel: 021 001 8794
Fax:

Vendor Number: 1000009416

Site No: WF54

Goods Receipt Number: 5006194969
Purchase Order Number: 4755469825
Purchase Order Date: 24.07.2025
Vendor Invoice Number: 0041193369
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
00000000900233	574098	KWV SHIRAZ ROSE 750ML	6	6002323012603	CS	1	431.03

Total Qty Received 1

Total Excl. VAT	374.81
Total VAT	56.22
Total Value	431.03

Captured by:

RBESTER003 (Rayno Bester)



Name (print)

Signature