

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
3416/1553 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:
PPLDIS
PnP Eastport Distribution Centre
100 Ariston Street, Witfontein
Ext 84, Kempton Park, Ekurhuleni
1620



ESTABLISHED 1918

Warshaw Investments Pty Ltd t/a Kwv
PO Box 528, Suidas Paarl, 7646
Telephone: 021 - 8073911

Reg. No. 2012/018792/07
Reg. No. 4110261833
FIRMS: P.O. ID 28503

Customer Order Date:
05.06.2024
Customer Order Number:
4733348641
Kwv Order Number:
110925797
Loading Status:
Gross Weight : 5.118,672kg

TAX INVOICE
Document No: 0041095597
Document Date: 10.06.2024
Delivery date: 10.06.2024
Page: 1 of 1

VAT REG NO: 4090105588

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	264.0	470.58	2.40		459.28	121250.28	18187.54	139437.82
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	57.0	383.94	7.50		355.14	20,243.24	3,036.49	23,279.73
900233	700025884	KWV Classic Rose 6x750ml 2023	CS	6 x 750	56.0	383.94	7.50		355.14	19,888.09	2,983.21	22,871.30
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	112.0	383.94	7.50		355.14	39,776.18	5,966.43	45,742.61
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	56.0	342.24	2.40		334.02	18,705.09	2,805.76	21,510.85
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	44.0	470.58	2.40		459.28	20,208.38	3,031.26	23,239.64
ITEMS NOT SUPPLIED:												
901448	700026061	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	27	Item rejected - No stock						
					589							
						240071.26	36010.69	276081.95				

KWV

ORDER NUMBER:
SEAL NUMBER:
DESCRIPTION:
DATE:

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
on behalf of Customer
Depot Signature
End of month, plus three days
Payment Terms:
Bank Details: Cheque Acc
Name: Warshaw Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: *W. J. J. J.*
Signature: *[Signature]*
Date: 07-06-24
Name: *L. J. J. J.*
Signature: *[Signature]*
Date: 07/06/2024
Currency: ZAR
DC Discount: 10,419.32-

Paarl



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 10.06.2024 14:36:51

Date Posted: 10.06.2024 13:58:48

From: Warshay Investments (Pty) Ltd

KWV Wine

PO Box 528

PAARL

Tel: +27218073911

Fax: 0218073000

To: PNP Eastport Inland DC

Amiston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Vendor Number: 1000009416

EWM Delivery Number: 12005841

Goods Receipt Number: 5601644754

Purchase Order Number: 4739348641

Vendor Invoice Number: 0041095597

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	CS	264	6	
943950	KWV CLASSIC MOSCATO ROSE 750ML	6002323025733	CS	57	6	
574098	KWV SHIRAZ ROSE 750ML	6002323012603	CS	56	6	
108340	KWV CHARDONNAY CLASSIC 750ML	6002323414292	CS	112	6	
341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6002323005629	CS	56	6	
902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	6002323024576	CS	44	6	

Total Qty Received 589

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

DNXUMALO660 (DINEO HENDRIETA NXUMALO)

Name (print)

Signature

Name (print)

Signature

5705: 55591055

7131. 125 PS