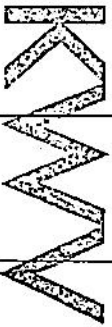


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 5416/1953 / 1954 P.O. Box 21087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLDIS PnP Eastport Distribution Centre 100 Arlinton Street, Witfontein Ext 84, Rempton Park, Ekurhuleni 1620	Customer Order Date: 05.06.2024 Customer Order Number: 4739348645 KWV Order Number: 110925799 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041095595 Document Date: 10.06.2024 Delivery date: 10.06.2024 Page: 1 of 1
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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	Total exc VAT	VAT	Total Inc VAT
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	30.0	401.96	3.00		389.90	11,636.92	1,754.54	13,451.46
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	22.0	539.79	9.70		487.42	10,723.35	1,608.50	12,331.85
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	45.0	401.96	3.00		389.90	17,545.55	2,631.83	20,177.38
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	30.0	401.96	3.00		389.89	11,696.67	1,754.50	13,451.17
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	70.0	413.82	8.00		380.71	26,650.01	3,997.50	30,647.51
900146	700025889	Laborie Sauvignon Blanc 6x750ml 2022	CS	6 x 750	28.0	342.18	2.40		333.97	9,351.10	1,402.67	10,753.77
900243	700025885	KWV Rodeberg 6x750ml 2022	CS	6 x 750	224.0	511.44	2.00		501.21	112270.16	16840.52	129110.68
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	84.0	385.02	2.40		375.78	31,565.48	4,734.82	36,300.30
901185	700024861	Annabelle Cuvee Rona 6x750ml	CS	6 x 750	336.0	470.58	2.40		459.28	154318.54	23147.78	177466.32
ITEMS NOT SUPPLIED:												
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	112	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	11	Item rejected - No stock						
					925					406861.43	61029.21	467890.64
ORDER NUMBER: SEAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE: 												
DUP - Duplicated Order	IDC - Incorrect Order	Capturing	OS - Overstocked	LD - Late Delivery								
NOD - Not Ordered	NS - Not scanning		IP - Incorrect Delivery - Picking	DP - Damaged Product								
Delivered by	Received in good order	Depot Signature	Payment Terms:									
KWV Local distribution	on behalf of Customer	For Receipt from Customer	End of month, plus three days									
Part 1	Name: <i>Sibo</i> Signature: <i>[Signature]</i> Date: 07/06/2024	Name: <i>Lavee</i> Signature: <i>[Signature]</i> Date: 07/06/2024	Currency: ZAR DC Discount: 12,348.43-	Bank: FNB Name: Warbay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655								



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 10.06.2024 14:43:18

Date Posted: 10.06.2024 12:09:56

From: Warshay Investments (Pty) Ltd

KWV Wine

PO Box 528

PAARL

Tel: +27218073911

Fax: 0218073000

To: PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Vendor Number: 1000009416

EWM Delivery Number: 12005822

Goods Receipt Number: 5601644737

Purchase Order Number: 4739348645

Vendor Invoice Number: 0041095599

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
922195	PEARLY BAY SWEET ROSE 3L	6002323011217	CS	30	4	
220196	LABORIE MERLOT CABERNET SAUVIG 750ML	6002323407898	CK	56	6	
258281	KWV ROODEBERG MAGNUM 1.5L	6002323021544	CS1	22	3	
888960	PEARLY BAY WHITE 3L	6002323004417	CS	45	4	
887857	PEARLY BAY SMOOTH RED 3L	6002323024040	CS	30	4	
202571	KWV CABERNET SAUVIG CLASSIC 750ML	6002323400394	CS	70	6	
134240	LABORIE SAUVIGNON BLANC 750ML	6002323310891	CS1	28	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	224	6	
251643	LABORIE MERLOT 750ML	6002323301998	CS1	84	6	
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	336	6	

Total Qty Received 925

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NMABHEKA746 (NOSIPHO MABHEKA)

Name (print)

Signature

Name (print)

Signature

8404015988087
81312 857 H