

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

Ship to:
PPLDIS
PnP Eastport Distribution Centre
100 Arniston Street, Wiltfontein
Ext 84, Kempton Park, Ekurhuleni
1620



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRTRADE: PLO-ID 28503

Customer Order Date:
10.06.2024
Customer Order Number:
4739519940
KMW Order Number:
110926896
Loading Status:
Gross Weight : 3,051.676kg

Document Type:
TAX INVOICE
Document No: 0041096910
Document Date: 15.06.2024
Delivery date: 15.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	56.0	413.82	8.00		380.71	21,320.01	3,198.00	24,518.01
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	14.0	385.02	2.40		375.78	5,260.91	789.14	6,050.05
900135	700024600	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	84.0	413.82	8.00		380.71	31,980.01	4,797.00	36,777.01
900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS	6 x 750	15.0	975.54	1.60		959.92	14,398.82	2,159.82	16,558.64
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	66.0	796.86	0.50		792.88	52,329.80	7,849.47	60,179.27
900453	700025869	Roodberg Rose 6x750ml 2023	CS	6 x 750	56.0	388.62	3.30		375.80	21,044.55	3,156.68	24,201.23
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	6.0	796.86	0.50		792.87	4,757.25	713.59	5,470.84
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
					341					171299.73	25694.96	196994.69

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer
Name: Key-BEE
Signature: [Signature]
Date: 13/06/24

Depot Signature
Name: Lance [Signature]
Signature: [Signature]
Date: 13/06/2024

For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: 13/06/2024

End of month, plus three days
Currency: ZAR
DC Discount : 6,500.61-

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

ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:



From: Warshay Investments (Pty) Ltd

To: PNP Eastport Inland DC
Arnston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000009416
EWM Delivery Number: 12025154
Goods Receipt Number: 5601662308
Purchase Order Number: 4739519940
Vendor Invoice Number: 0041096910

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
182528	KWV SHIRAZ CLASSIC 750ML	6002323400691	CS	56	6	
145230	LABORIE SHIRAZ 750ML	6002323001409	CS1	14	6	
125572	KWV PINOTAGE CLASSIC 750ML	6002323400592	CS	84	6	
134896	LABORIE CAP CLASSIC BLANC DE BLANC 750ML	6002323431091	CK	15	6	
762531	LABORIE CAP CLASSIQUE ROSE 750ML	6002323007104	CS	66	6	
762620	KWV ROODEBERG ROSE 750ML	6002323012511	CS	56	6	
939469	LABORIE CAP CLAS LE GRAND NTR ROSE 750ML	6002323025153	CS	6	6	
902088	ANNABELLE NON ALC CUVEE BLANCHE 750ML	6002323024576	CS	44	6	
Total Qty Received 341						

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	48	4230775769

RECEIVED
2024-06-15
PICK N PAY

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

MMONTSHA856 (MMAPETU MONTSHA)
Name (print):
Signature:
Name (print):
Signature:
Name (print):
Signature: