

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105598

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



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

Customer Order Date:
12.06.2024
Customer Order Number:
4739616411
KMW Order Number:
110927488
Loading Status:
Gross Weight : 7,147.240kg

Document Type:
TAX INVOICE
Document No: 0041097198
Document Date: 20.06.2024
Delivery date: 20.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	84.0	385.02	2.40		375.78	31,565.48	4,734.82	36,300.30
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	140.0	385.02	2.40		375.78	52,609.13	7,891.37	60,500.50
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	66.0	342.24	2.40		334.02	22,045.28	3,306.79	25,352.07
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	352.0	470.58	2.40		459.28	161667.04	24250.06	185917.10
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	224.0	385.02	2.40		375.78	84,174.61	12626.19	96,800.80
ITEMS NOT SUPPLIED:												
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	92	Item rejected - No stock						

					866						352061.54	52809.23	404870.77
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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
KMW Local distribution

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
End of month, plus three days

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

Name: Jack J
Signature: [Signature]
Date: 18/06/2024

Name: Lance
Signature: [Signature]
Date: 18/06/2024

Currency: ZAR
DC Discount : 8,659.42-

Acc: 6300 328 6845
Branch: 250655

18/06/2024

From: Warshay Investments (Pty) Ltd
KVV 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: 12040036
Goods Receipt Number: 5601676928
Purchase Order Number: 4739616411
Vendor Invoice Number: 0041097198

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
145230	LABORIE SHIRAZ 750ML	6002323001409	CS1	84	6	
144622	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	CK	140	6	
341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6002323005629	CS	66	6	
827681	ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	CS	352	6	
251643	LABORIE MERLOT 750ML	6002323301998	CS1	224	6	

Total Qty Received 866

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	49	4230775780



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

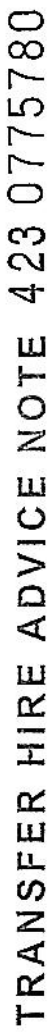
SKHOZA788 (SIBONELO KHOZA)

Name (print)

Signature

Name (print)

Signature



A Brambles Company

CHPE never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPE equipment is strictly prohibited. Report Illegal Activity- Contact 'Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000021636

Vehicle JBK 093 FS

Sales order 110927492 PnP Eastport Distribution Centre (M

Loading Point		Customer
Load Ref		
Container	(0 KG)	
Product	WYN	
DA32		
WSB		

Scale	05	Arrival	18.06.2024	09:37:54
Location	05	Departure	18.06.2024	16:03:08

Full weight	49,720 KG
Empty weight	19,760 KG
Nett weight	29,960 KG

Comment

Operator	KEARNSK KEARNSK	Driver signed	_____
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