

Bill to:  
PFSHEA  
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 Arncliffe Street, Wiltfontein  
Ext 84, Kempton Park, Ekurhuleni  
1620

  
ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Snider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FIRTRADE: FLO-ID 28503

Customer Order Date: 12.06.2024  
Customer Order Number: 4739616418  
KMW Order Number: 110927492  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041097188  
Document Date: 20.06.2024  
Delivery date: 20.06.2024  
Page: 1 of 1

Gross Weight : 4,948,380kg

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

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty   | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total Inc VAT |
|--------|--------------|-------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900243 | 700025865    | KMW Rodeberg 6x750ml 2022           | CS   | 6 x 750  | 224.0 | 511.44     | 2.00   |        | 501.21             | 112270.16     | 16840.52 | 129110.68     |
| 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     |
| 901380 | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750  | 220.0 | 470.58     | 2.40   |        | 459.28             | 101041.90     | 15156.29 | 116198.19     |
| 901448 | 700025468    | KMW Classic Moscato Rose 6x750ml 20 | CS   | 6 x 750  | 42.0  | 383.94     | 7.50   |        | 355.14             | 14,916.07     | 2,237.41 | 17,153.48     |
|        |              |                                     |      |          | 516   |            |        |        |                    | 239924.80     | 35988.72 | 275913.52     |

DUP - Duplicated Order  
NOD - Not Ordered  
Delivered by

IDC - Incorrect Order - Capturing  
NS - Not scanning  
Received in good order

on behalf of Customer

on Receipt from Customer

End of month, plus three days

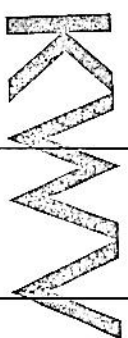
Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:  
FNB  
Acc: 6300 328 6845  
Branch: 250655

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

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

Currency: ZAR  
DC Discount : 6,349.64-

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



9810170710

From: Warshay Investments (Pty) Ltd  
KWV Wine  
PO Box 528  
PAARL  
Tel: +27218073911  
Fax: 0218073000

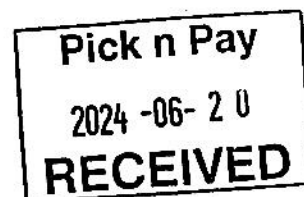
To: PNP Eastport Inland DC  
Arniston Street off the R21 Expressway  
JOHANNESBURG  
1620  
Tel: 011 878 8172  
Fax:

Vendor Number: 1000009416  
EWM Delivery Number: 12040034  
Goods Receipt Number: 5601676926  
Purchase Order Number: 4739616418  
Vendor Invoice Number: 0041097188

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

| Article Number | Description                           | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|---------------------------------------|---------------|-----|--------------|-----------|-----------|
| 216920         | KWV ROODEBERG 750ML                   | 6002323400295 | CK  | 224          | 6         |           |
| 887857         | PEARLY BAY SMOOTH RED 3L              | 6002323024040 | CS  | 30           | 4         |           |
| 902088         | ANNABELLE NON ALC CUVÉE BLANCHE 750ML | 6002323024576 | CS  | 220          | 6         |           |
| 943950         | KWV CLASSIC MOSCATO ROSE 750ML        | 6002323025733 | CS  | 42           | 6         |           |

Total Qty Received 516



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