

Ref:

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to:
PPLDIS
PnP Eastport Distribution Centre (

100 Arniston Street, Wiltfontein
Ext 84, Kempton Park, Ekurhuleni
1620

VAT REG NO: 4090105588

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FIRTRADE: FIC-ID 28503

Customer Order Date:
12.06.2024
Customer Order Number:
4739616416

KMW Order Number:
110927493
Loading Status:

Gross Weight : 5,787.908kg

Document Type:
TAX INVOICE

Document No: 0041097139

Document Date: 20.06.2024

Delivery date: 20.06.2024

Page: 1 of 1

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
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	224.0	413.82	8.00		380.71	85,280.03	12792.00	98,072.03
901148	700023621	Roodberg Red Blend 1.5L 2021	CS	3 x 1500	15.0	539.79	9.70		487.42	7,311.37	1,096.71	8,408.08
900135	700024600	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	336.0	413.82	8.00		380.71	127920.04	19188.01	147108.05
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	144.0	342.18	2.40		333.97	48,091.35	7,213.70	55,305.05
901343	700025325	KMW Roodberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16	2.76		751.82	2,255.46	338.32	2,593.78
ITEMS NOT SUPPLIED:												
901148	700023621	Roodberg Red Blend 1.5L 2021	CS	3 x 1500	73	Item rejected - No stock						
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	112	Item rejected - No stock						
900233	700025854	KMW Classic Rose 6x750ml 2023	CS	6 x 750	28	Item rejected - No stock						
901343	700025325	KMW Roodberg Black 6x750ml 2021	CS	6 x 750	67	Item rejected - No stock						
					722							
DUP - Duplicated Order						OS - Overstocked		ID - Late Delivery				
NOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Delivered by					Received in good order			Payment Terms:				
KMW Local distribution					on behalf of Customer			End of month, plus three days				
Paarl					Name: <i>Paarl</i> Signature: <i>[Signature]</i> Date: <i>18/06/2024</i>			Currency: ZAR DC Discount : 20,571.20-				
					Name: <i>Paarl</i> Signature: <i>[Signature]</i> Date: <i>18/06/2024</i>			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655				



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

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

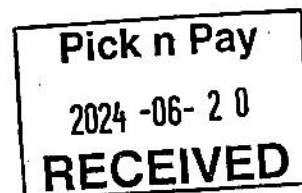
To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000009416
EWM Delivery Number: 12040037
Goods Receipt Number: 5601676929
Purchase Order Number: 4739616416
Vendor Invoice Number: 0041097199

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	224	6	
258281	KWV ROODEBERG MAGNUM 1.5L	6002323021544	CS1	15	3	
125572	KWV PINOTAGE CLASSIC 750ML	6002323400592	CS	336	6	
134240	LABORIE SAUVIGNON BLANC 750ML	6002323310891	CS1	144	6	
922194	ROODEBERG BLACK 750ML	6002323024064	CS	3	6	

Total Qty Received 722



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