

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 Arncliffe Street, Witfontein Ext 84, Kempton Park, Ekurhuleni 1620	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADER: FLO-ID 28503	Customer Order Date: 12.06.2024 Customer Order Number: 4739616415 KMW Order Number: 110927494 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041097189 Document Date: 20.06.2024 Delivery date: 20.06.2024
Gross Weight : 10,982.406kg		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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	260.0	273.20	3.20		264.46	68,758.98	10313.85	79,072.83
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	78.0	579.96	17.10		480.79	37,501.37	5,625.21	43,126.58
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	220.0	1,887.00	2.70		1,836.05	403931.22	60589.68	464520.90
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	84.0	602.76	1.90		591.31	49,669.84	7,450.48	57,120.32
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	65.0	327.12	4.10		313.71	20,391.03	3,058.65	23,449.68
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	30.0	440.34	6.40		412.16	12,364.75	1,854.71	14,219.46
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	112.0	1,363.44	4.70		1,299.36	145528.13	21829.22	167357.35
					849					738145.32	110721.80	848867.12


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

DUP - Duplicated Order NOD - Not Ordered Delivered by KMW Local distribution Paarl	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	ID - Late Delivery DP - Damaged Product on behalf of Customer Name: <i>Antony</i> Signature: <i>[Signature]</i> Date: 18/06/2024	Payment Terms: End of month, plus three days Currency: ZAR DC Discount : 31,073.68-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 20.06.2024 10:00:03

Date Posted: 20.06.2024 09:41:19

From: Warshay Investments (Pty)Ltd

KWV Spirits

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: 1000007531

EWM Delivery Number: 12040035

Goods Receipt Number: 5601676927

Purchase Order Number: 4739616415

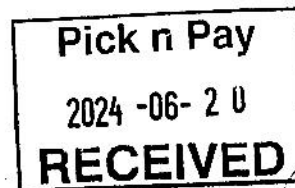
Vendor Invoice Number: 0041097189

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
839745	HOOCH PASSION FRUIT 275ML	6002323023180	CS	260	24	
195812	SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	CS	78	6	
248179	KWV 3YO BRANDY 750ML	6002323002406	CS	220	12	
731530	CIAO COSMO 2L	6002323019541	CS	84	6	
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	65	24	
884447	FRUIT LAGOON MANGO 750ML	16009705940780	CS	30	6	
899131	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	112	12	

Total Qty Received 849



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

SIKHOZA788 (SIBONELO KHOZA)

Name (print)

Signature

Name (print)

Signature