

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 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Road, 1611
Telephone: 021 - 8073511
Vat Reg No: 4110251833
FIRINGID: FLO-ID 28503

Customer Order Date:
12.06.2024
Customer Order Number:
4739616421
Kwv Order Number:
110927497
Loading Status:
4050

Document Type:
TAX INVOICE
Document No:
0041097192
Document Date:
20.06.2024
Delivery date:
20.06.2024

Gross Weight : 8,383.000kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	28.0	383.94	7.50		355.14	9,944.05	1,491.61	11,435.66
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	448.0	413.82	8.00		380.71	170560.05	25584.01	196144.06
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	448.0	470.58	2.40		459.28	205758.06	30863.70	236621.76
900134	700025880	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	30.0	401.96	3.00		389.90	11,697.04	1,754.56	13,451.60
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	15.0	401.96	3.00		389.90	5,848.46	877.27	6,725.73
					969					403807.66	60571.15	464378.81

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
Kwv 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: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Name: *APREGORY*
Signature: *[Signature]*
Date: *18/06/2024*

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

Currency: ZAR
DC Discount :21,242.06-

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





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 20.06.2024 00:45:26

Date Posted: 20.06.2024 00:42:28

From: Warshay Investments (Ptty) 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: 12039490

Goods Receipt Number: 5601675578

Purchase Order Number: 4739616421

Vendor Invoice Number: 0041097192

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
108340	KWV CHARDONNAY CLASSIC 750ML	6002323414292	CS	28	6	
117315	KWV MERLOT CLASSIC 750ML	6002323300595	CS	448	6	
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	448	6	
888960	PEARLY BAY WHITE 3L	6002323004417	CS	30	4	
922195	PEARLY BAY SWEET ROSE 3L	6002323011217	CS	15	4	

Total Qty Received 969

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:



KMOKWENA293 ()

Name (print)

Name (print)

Signature

Signature

850927 5896084

JBK 278 FJ