

Bill to:

Ship-to:

Customer Order Date:
17.07.2024

Document Type:
TAX INVOICE

POSHEA

PPDIS

Customer Order Number:
4740926670

Pick & Pay Retailers (Pty) Ltd

100 Eastport Distribution Centre (



KMW Order Number:
110936253

Document No: 0041105612

9416/1953 / 1954

100 Armitson Street, Witfontein

Warshay Investments Pty Ltd t/a KMW

Loading Status:

Document Date: 22.07.2024

P.O. Box 23087

Ext 84, Kempton Park, Ekurhuleni

PO Box 528, Snyder Paarl 7646

Delivery date: 22.07.2024

CLAIMED

1620

Telephone: 021 - 8073911

Page: 1 of 1

7735

Reg. No. i 2012/018792/07

Vat Reg No: 4110261833

Gross Weight : 4,083.222kg

VAT REG NO: 4090105588

Fairtrade: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	44.0	2,098.68	5.90		1,974.86	86,893.75	13034.06	99,927.81
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	132.0	1,887.00	2.70		1,836.05	242358.73	36353.81	278712.54
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	20.0	1,315.56	11.10		1,169.53	23,390.66	3,508.60	26,899.26
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	63.0	558.78	2.30		545.93	34,393.47	5,159.02	39,552.49
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	63.0	558.78	2.30		545.93	34,393.47	5,159.02	39,552.49
901445	700025404	KMW VS Brandy 6x750ml	CS	6 x 750	3.0	1,625.34	1.70		1,597.71	4,793.13	718.97	5,512.10
901445	700026337	KMW VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	17.0	1,625.34	1.70		1,597.71	27,161.06	4,074.16	31,235.22
					342					453984.27	68007.64	521391.91



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

KMW Local Distribution

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank:

FNB

Acc: 6300 328 6845

Name: C. J. J. J.

Signature: C. J. J. J.

Currency: ZAR

:17,265.93-

Branch: 250655

Signature: C. J. J. J.

Signature: C. J. J. J.

DC Discount

:17,265.93-

Branch: 250655

Paarl

Date: 20.07.2024

Date: 20/07/2024

From: Warshay Investments (Pty)Ltd

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

Vendor Number: 1000007531
EWM Delivery Number: 12151676
Goods Receipt Number: 5601775688
Purchase Order Number: 4740926670
Vendor Invoice Number: 0041105612

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
104515	KWV 5YO BRANDY 750ML	6002323002185	CS	44	12	
248179	KWV 3YO BRANDY 750ML	6002323002406	CS	132	12	
506744	CARVO CARAMEL&VODKA INFUSION 750ML	16009705940650	CS	20	6	
905153	HOOCH HOWLER BLACKCURRANT 750ML	6002323024255	CS	63	6	
905156	HOOCH HOWLER BLUEBERRY 750ML	6002323024293	CS	63	6	
940980	KWV VS BRANDY 750ML	6002323025719	CS	20	6	

Total Qty Received 342

Packaging Material for Non Mixed Lug articles	THAN Ref Nr	Received Qty	4230775917
Pack Mat Nr.	Description	Received Qty	15
476536	CHEP PALLET (BLUE) 1EA		

RECEIVED
2024-07-22
Pick n Pay

LSHIK0111 (LUZZY RISTER SHIKO)
Name (print) Signature
Name (print) Signature
Drivers Name
Drivers ID No / Drivers Licence No
Vehicle Registration

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0775917

Effective Tractor Date:

2	0	0	7	2	0	2	4
---	---	---	---	---	---	---	---

Registration Number / Truck Number

--	--	--	--	--	--	--	--

Driver's Name

--	--	--	--	--	--	--	--

Record Date: 2/20/2025

Checked By Name: [Signature]

Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 333
Mail: za_info@chep.com

[illegible]

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

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