

Bill to:

PPSHEA

Pick n Pay Retailers (Pcy) Ltd

5416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPIDIS

PnP Eastport Distribution Centre (

100 Armlston Street, Witkonstein

Ext 84, Kempton Park, Ekurhuleni

1620



ESTABLISHED 1918

Washday Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

17.07.2024

Customer Order Number:

4740926671

KWV Order Number:

110936254

Loading Status:

Gross Weight : 4,601.632kg

Document Type:

TAX INVOICE

Document No: 0041105613

Document Date: 22.07.2024

Delivery date: 22.07.2024

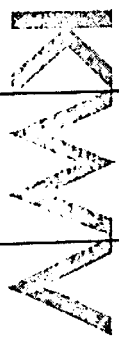
Page: 1 of 1

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 Per Pack	Total exc VAT	VAT	Total Inc VAT
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	112.0	413.82	8.00		380.71	42,640.01	6,396.00	49,036.01
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	112.0	413.82	8.00		380.71	42,640.01	6,396.00	49,036.01
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	84.0	511.44	2.00		501.21	42,101.31	6,315.20	48,416.51
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	112.0	385.02	2.40		375.78	42,087.31	6,313.10	48,400.41
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	112.0	773.16	2.76		751.82	84,203.93	12630.59	96,834.52

ITEMS NOT SUPPLIED:

901448	700026308	KWV Classic Moscato Rose Perlé 6x7	CS	6 x 750	28	Item rejected - Unreasonable request						
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	112	Item rejected - No stock						
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	60	Item rejected - No stock						



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

560

264194.40

39629.16

303823.56

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

KWV Local distribution

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank: FNB

Name: C. V. V. V.

Signature: C. V. V. V.

Date: 22.07.2024

Name: L. V. V. V.

Signature: L. V. V. V.

Date: 22.07.2024

Currency: ZAR

DC Discount

:11,958.96-

Acc: 6300 328 6845

Branch: 250655

Paarl

*Varshay Investments (Pty) Ltd
KMW Wine
PO Box 528
PAARL
Tel: +27218073911
Fax: 0218073000

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

Vendor Number: 1000009416
EWM Delivery Number: 12151677
Goods Receipt Number: 5601775689
Purchase Order Number: 4740926671
Vendor Invoice Number: 0041105613

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
125572	KWV PINOTAGE CLASSIC 750ML	6002323400592	CS	112	6	
144622	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	CK	28	6	
182528	KWV SHIRAZ CLASSIC 750ML	6002323400691	CS	112	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	84	6	
251643	LABORIE MERLOT 750ML	6002323301998	CS1	112	6	
922194	ROODEBERG BLACK 750ML	60023233024064	CS	112	6	

Total Qty Received 560

Pick n Pay
2024-07-22
RECEIVED

Received by:
Checked By Senior Receiving Manager:
Driver's Name
Driver's ID No / Driver's Licence No:
Vehicle Registration:

LSHIK0111 (LIZZY RISTER SHIKO)
Name (print)
Signature
Name (print)
Signature