

Bill to: PPSMEA 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 Wed. 31.07	 ESTABLISHED 1918 KWV Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Val. Reg No. : 410261833 FAT/TRADE: FIO-ID 28503	Customer Order Data: 29.07.2024 Customer Order Number: 4741380778 KWV Order Number: 110939016 Loading Status: Gross Weight : 4,239.777kg	Document Type: TAX INVOICE Document No: 0041108352 Document Date: 29.07.2024 Delivery date: 02.08.2024 Page: 1 of 1
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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
901228	700023087	Cruikland Gin BL Winter Truff 6x750	Bot	6 x 750	96.0	277.06	2.20		270.96	26,012.61	3,901.89	29,914.50
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	21.0	558.78	2.30		545.93	11,464.49	1,719.67	13,184.16
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	132.0	1,887.00	2.70		1,836.05	242358.73	36353.82	278712.55
900261	700020875	CIAO Vodka 6x2lt Bag In Box	CS	6 x 2000	14.0	602.76	1.90		591.31	8,278.31	1,241.75	9,520.06
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	96.0	379.54	3.60		365.88	35,124.15	5,268.62	40,392.77
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	65.0	273.20	3.20		264.46	17,189.74	2,578.46	19,768.20
901186	700022660	KWV 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	20.0	1,625.34	1.70		1,597.71	31,954.18	4,793.13	36,747.31
					509					392773.24	58915.99	451689.23

Seal 130504/1305051
 1305051 → 1305060
 1305001 →
 1305011

KWV
 CREDIT NUMBER:
 SERIAL NUMBER:
 DEPT OR CLEM SIGNATURE:
 DATE:

DUP - Duplicated Order MOD - 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	Depot Signature	Payment Terms: End of month, plus three days
Name: <i>Paarl</i> Signature: <i>[Signature]</i> Date: 31/07/2024	on behalf of Customer	Name: <i>Lance</i> Signature: <i>[Signature]</i> Date: 31/07/2024	Currency: ZAR DC Discount : 11,044.98- Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: BNB Acc: 6300 328 6845 Branch: 250655

Goods Receipt / AOD



Inspired by you

From: Warshay Investments (Pty)Ltd

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

KWV Spirits
PO Box 528
PAARL
Tel: +27218073911
Fax: 0218073000

Vendor Number: 1000007531
EWM Delivery Number: 12190768
Goods Receipt Number: 5601812362
Purchase Order Number: 4741380778
Vendor Invoice Number: 0041108352

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

Article Number	Description	Barcode	UoM	Received Qty	Received Size	Pack	Mixed Lug
864313	CRUXLAND BLACK WINTER TRUFFLE 750ML	6002323022558	EA	96	1		
911055	HOOGH HOWLER GRAPEFRUIT 750ML	6002323024279	CS	21	6		
248179	KWV 3YO BRANDY 750ML	6002323002406	CS	132	12		
542904	CIAO VODCANO 2L	6002323012771	CS	14	6		
642501	KWV 12YO BRANDY 750ML	6002323015536	EA	96	1		
695822	HOOGH BLACKCURRANT 275ML	6002323020080	CS	65	24		
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	65	24		
940980	KWV VS BRANDY 750ML	6002323025719	CS	20	6		

Total Qty Received 509

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	18	4230775960

Packaging Material for Non Mixed Lug articles

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

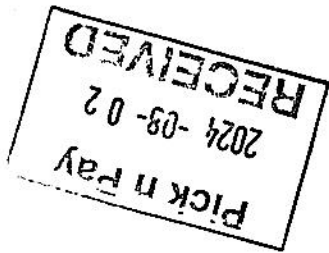
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Name (print)

Signature

Name (print)

Signature



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