

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 Arniston Street, Wilfontein Ext 84, Kempton Park, Ekurhuleni 1620	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat. Reg No. 410261853 FALRIKID: FPO-ID 28503	Customer Order Date: 31.07.2024 Customer Order Number: 4741462949 KMW Order Number: 110939418 Loading Status: Gross Weight : 3.292.260kg	Document Type: TAX INVOICE Document No: 0041108916 Document Date: 05.08.2024 Delivery date: 05.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	630.0	155.00	5.70		146.16	92,083.95	13812.59	105896.54
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	630.0	155.00	5.70		146.16	92,083.95	13812.59	105896.54
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
					1,392					426526.63	63978.99	490505.62

KMW

ORDER NUMBER:
SEAL NUMBER:
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:
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KMW Local distribution	on behalf of customer	For Receipt from Customer	End of month, plus three days
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Paarl	Name: <i>STHEPMBISO</i> Signature: <i>[Signature]</i> Date: <i>01/08/24</i>	Name: <i>LANES</i> Signature: <i>[Signature]</i> Date: <i>01/08/2024</i>	Currency: ZAR DC Discount : 17,857.37- FNB Acc: 6300 328 6845 Branch: 250655
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From: Warshay Investments (Pty)Ltd

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

Vendor Number: 1000007531
EWM Delivery Number: 12200107
Goods Receipt Number: 5601822809
Purchase Order Number: 4741462949
Vendor Invoice Number: 0041108916

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
156840	BUG RED SHOOTER 20ML	6009705940844	CK	630	15	
228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	630	15	
248179	KWV 3YO BRANDY 750ML	6002323002406	CS	132	12	

Total Qty Received 1392

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4230775963

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:

SKHOZA788 (SIBONELLO KHOZA)

Name (print)

Signature

Name (print)

Signature

Pick n Pay
2024-08-05
RECEIVED