

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 941C/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLDIS PnP Eastport Distribution Centre 100 Armatson Street, Wiltfontein Ext 84, Kempton Park, Ekurhuleni 1620 Wed. 14.08	Customer Order Date: 07.08.2024 Customer Order Number: 4741734028 KWV Order Number: 1109411420 Loading Status: Gross Weight: 3,355,710kg	Document Type: TAX INVOICE Document No: 0041111209 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	28.0	303.94	7.50		355.14	9,944.05	1,491.61	11,435.66
901444	700025443	Annaballe Cuvee Rose Petillant 4(6x	CS	24 x 250	117.0	320.64	3.30		310.06	36,276.89	5,441.53	41,718.42
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	15.0	401.96	3.00		389.89	5,846.34	877.25	6,725.59
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	22.0	796.86	0.50		792.88	17,443.27	2,616.49	20,059.76
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	112.0	413.82	8.00		380.71	42,640.01	6,396.00	49,036.01
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	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	112.0	413.82	8.00		380.71	42,640.01	6,396.01	49,036.02
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rose Perlé 6x7	CS	6 x 750	84	Item rejected - Unreasonable request						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60	Item rejected - No stock						
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	28	Item rejected - No stock						
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2	Item rejected - Replaced order item						
					462							
						175258.45	26288.77	201547.22				


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

DUP - Duplicated Order JOC - Not Ordered	IDC - Incorrect Order - Capturing JH - Not naming	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 Name: <i>ISHAB</i> Signature: <i>[Signature]</i> Date: <i>14/08/2024</i>	Dopet Signature for Receipt from Customer Name: <i>LANCE</i> Signature: <i>[Signature]</i> Date: <i>14/08/2024</i>	Payment Terms: End of month, plus three days Currency: ZAR DC Discount: 10,793.63- Bank Details: Cheque Acco Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Marshay Investments (Pty) 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: 12237349
Goods Receipt Number: 5601860718
Purchase Order Number: 4741734028
Vendor Invoice Number: 0041111209

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
144622	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	CK	28 .	6	
108340	KWV CHARDONNAY CLASSIC 750ML	6002323414292	CS	28 .	6	
942355	ANNABELLE CUVÉE ROSE CANS 250ML	6002323025603	CS	117 .	24	
887857	PEARLY BAY SMOOTH RED 3L	6002323024040	CS	15 .	4	
650477	LABORIE CAP CLASSIQUE BRUT 750ML	6002323005124	CS	22 .	6	
202571	KWV CABERNET SAUVIG CLASSIC 750ML	6002323400394	CS	112 .	6	
125850	KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	CS	28 .	6	
117315	KWV MERLOT CLASSIC 750ML	6002323300595	CS	112 .	6	

Total Qty Received 462



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

DNXUMAL0660 (DINEO HENDRIETA NXUMALO)

Name (print)

Signature

Name (print)

Signature