

Bill to: PPGH P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPDIS PMP Eastport Distribution Centre 100 Ariston Street, Mt Pleasant Ext 84, Kempton Park, Ekurhuleni 1620	 ESTABLISHED 1918 Wards Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. 2012/018792/07 VAT Reg No: 410261873 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.08.2024 Customer Order Number: 4741890584 KMW Order Number: 110942404 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041111608 Document Date: 16.08.2024 Delivery date: 16.08.2024
Gross Weight : 814.800kg			Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.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
901185	700024861	Amabelle Curve Rose 6x750ml	CS	6 x 750	84.0	470.58	2.40		459.28	38,579.64	5,786.95	44,366.59
ITEMS NOT SUPPLIED:												
90144	700025963	Laboria Marlot 6x750ml 2022	CS	6 x 750	28	Item rejected - No stock						
901341	700025882	Pearly Bay Sweet Rose Bag 1n Box 4x	CS	4 x 3000	15	Item rejected - No stock						
										38,579.64	5,786.95	44,366.59


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

W/O - Digitated Order W/O - W/O Ordered	IDC - Incorrect Order - Capturing W/O - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by on behalf of Customer Name: <i>SHIPPED</i> Signature: <i>[Signature]</i> Date: <i>14/08/24</i>	Received in good order 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: 949.08-	Bank Details: Cheque Acc Name: Wards Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655

ments (Pty) Ltd

Box 528

PARL

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: 12237351
Goods Receipt Number: 5601860720
Purchase Order Number: 4741890584
Vendor Invoice Number: 0041111508

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	84	6	

Total Qty Received 84

Pick n Pay
2024-08-16
RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

DNXUMALO660 (DINEO HENDRIETA NXUMALO)

Name (print)

Signature

Name (print)

Signature