

Bill to:

Ship to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CIAREMONT
7735

PPLDIS
PnP Eastport Distribution Centre (100 Arniston Street, Wilfontein Ext 84, Kempton Park, Ekurhuleni 1620)

VAT REG NO: 4090105588

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261853
FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.08.2024
Customer Order Number: 4742533225
KWV Order Number: 110946907
Loading Status:
Gross Weight : 2,967.780kg

Document Type: TAX INVOICE
Document No: 0041116322
Document Date: 30.08.2024
Delivery date: 03.09.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	112.0	383.94	7.50		355.14	39,776.18	5,966.43	45,742.61
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	28.0	413.82	8.00		380.71	10,660.00	1,599.00	12,259.00
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	56.0	511.44	2.00		501.21	28,067.54	4,210.13	32,277.67
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60.0	401.96	3.00		389.90	23,393.83	3,509.07	26,902.90
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	84.0	383.94	7.50		355.14	29,832.14	4,474.82	34,306.96
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10	Item rejected - No stock						
					340							
										131729.69	19759.45	151489.14

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature

KWV Local distribution on behalf of Customer For Receipt from Customer End of month, plus three days

Name: MOKGAI
Signature: [Signature]
Date: 21.08.24
Name: LANC
Signature: [Signature]
Date: 31/08/2024
Currency: ZAR
DC Discount : 7,667.75-
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Paarl 21.08.24



Inspired by you

From: Warshay Investments (Pty) Ltd

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

Vendor Number: 1000009416
EWM Delivery Number: 12298683
Goods Receipt Number: 5601918275
Purchase Order Number: 4742533225
Vendor Invoice Number: 0041116322

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

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
125850	KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	CS	112	6	
182528	KWV SHIRAZ CLASSIC 750ML	6002323400691	CS	28	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	56	6	
922195	PEARLY BAY SWEET ROSE 3L	6002323011217	CS	60	4	
943950	KWV CLASSIC MOSCATO ROSE 750ML	6002323025733	CS	84	6	

Total Qty Received 340

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

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

PMOTHEA716 (PROMISE MOTHEA)

Name (print)
Signature

Signature

Pick n Pay
2024-09-03
RECEIVED



TRANSFER HIRE ADVICE NOTE 424 02050888

Effective Transfer Date	3	1	0	8	2	0	2	4
Registration Number / Truck Number								
Driver's Name								

Record Date: 03/09/2024

Checked By Name: [Signature]

Checked Signature: [Signature]

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

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