

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLDIS PnP Eastport Distribution Centre 100 Arniston Street, Wilfontein Ext 84, Kempton Park, Ekurhuleni 1620	Customer Order Date: 09.09.2024 Customer Order Number: 4743029429 KWV Order Number: 110949948 Loading Status: Gross Weight : 2,018.170Kg	Document Type: TAX INVOICE Document No: 0041118935 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
900242	700025636	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	28.0	342.24	2.40		334.02	9,352.54	1,402.88	10,755.42
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	44.0	470.58	2.40		459.28	20,208.38	3,031.26	23,239.64
901444	700026198	Annabelle 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
901448	700026308	KWV Classic Moscato Rose Perlé 6x7	CS	6 x 750	84.0	383.94	7.50		355.14	29,832.14	4,474.82	34,306.96
					273					95,669.95	14350.49	110020.44

KWV
ORDER NUMBER:
SEAL NUMBER:
DESPATCH CLERK SIGNATURE:
DATE:

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by on behalf of Customer Name: <i>Carrie B</i> Signature: <i>[Signature]</i> Date: 11.09.2024		Depot Signature For Receipt from Customer Name: <i>Lance</i> Signature: <i>[Signature]</i> Date: 11/09/2024	
KWV Local distribution		Payment Terms: End of month, plus three days Currency: ZAR DC Discount : 4,384.13- Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

From: Warshay Investments (Pty) Ltd

KMW Wine

PO Box 528

PAARL

Tel: +27218073911

Fax: 0218073000

Vendor Number: 1000009416

EWM Delivery Number: 12337165

Goods Receipt Number: 5601951673

Purchase Order Number: 4743029429

Vendor Invoice Number: 0041118935

To: PNP Eastport Inland DC
Arnstion 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
341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6002323005629	CS	28	6	
827681	ANNABELLE CUVEE BLANCHE 750ML	6002323022763	CS	44	6	
942355	ANNABELLE CUVEE ROSE CANS 250ML	6002323025603	CS	117	24	
943950	KWV CLASSIC MOSCATO ROSE 750ML	6002323025733	CS	84	6	

Total Qty Received 273

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:

MMONTSHAB56 (MMAPEU MONTSHA)
Name (print):
Signature:
Name (print):
Signature:
081205287050
JTBK 080 78

Pick n Pay
2024-09-13
RECEIVED