

Bill to:

PPSHEA

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

Ship to:

PLDIS

10662
PnP Eastport Distribution Centre (100 Arncliffe Street, Witfontein)
Ext 84, Kempton Park, Ekurhuleni
1620



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Park 7646
Telephone: 021 - 8073511

VAT REG NO: 4090105588

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Document Type:

TAX INVOICE

Document No: 0041121378

Document Date: 23.09.2024

Delivery date: 23.09.2024

Page: 1 of 2

Customer Order Date:

18.09.2024

Customer Order Number:

4743434809

KWV Order Number:

110952436

Loading Status:

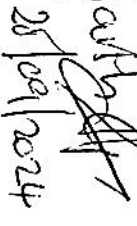
Gross Weight: 11,147,742kg

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	Total exc VAT	VAT	Total inc VAT
901340	700025581	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	60.0	401.96	3.00		389.89	23,393.35	3,509.00	26,902.35
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	44.0	470.58	2.40		459.28	20,208.38	3,031.26	23,239.64
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	28.0	342.18	2.40		333.97	9,351.10	1,402.67	10,753.77
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68	2.80		584.82	5,848.21	877.23	6,725.44
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
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	22.0	796.86	0.50		792.88	17,443.27	2,616.49	20,059.76
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	56.0	383.94	7.50		355.14	19,888.09	2,983.21	22,871.30
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	112.0	385.02	2.40		375.78	42,087.31	6,313.10	48,400.41
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	28.0	773.16	2.76		751.82	21,050.98	3,157.65	24,208.63
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	28.0	413.82	8.00		380.71	10,660.00	1,599.00	12,259.00
901448	700026308	KWV Classic Moscato Rose Perlé 6x7	CS	6 x 750	28.0	383.94	7.50		355.14	9,944.05	1,491.61	11,435.66
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	112.0	413.82	8.00		380.71	42,640.01	6,396.00	49,036.01
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	15.0	401.96	3.00		389.90	5,848.52	877.28	6,725.80
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	112.0	413.82	8.00		380.71	42,640.01	6,396.00	49,036.01
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	84.0	342.18	2.40		333.97	28,053.29	4,207.99	32,261.28
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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	84.0	470.58	2.40		459.28	38,579.64	5,786.95	44,366.59
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	112.0	413.82	8.00		380.71	42,640.01	6,396.01	49,036.02
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	84.0	511.44	2.00		501.21	42,101.31	6,315.20	48,416.51
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery							
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product							
Delivered by			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
KWV Local distribution			on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd			
Pearl			Name: T. M. B. 150 Signature: [Signature] Date: 20-09-24		Name: G. A. [Signature] Signature: [Signature] Date: 20/09/24		Currency: ZAR DC Discount: :25,784.15-		Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPPLDIS	18.09.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	Emp Eastport Distribution Centre	Customer Order Number:	Document No: 0041121378
9416/1953 / 1954	100 Arncliffe Street, Witfontein	4743434809	Document Date: 23.09.2024
P.O. Box 23087	Ext 84, Kempton Park, Ekurhuleni	KWV Order Number:	Delivery date: 23.09.2024
CLAREMONT	1620	110952436	
7735		Loading Status:	
VAT REG NO: 4090105588	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRDE: FVO-ID 28503	Gross Weight: 11,147,742kg	Page: 2 of 2

ITEMS NOT SUPPLIED:			
900237	700026572	KWV Sparkling Cuvee Brut 6x750ml	CS
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS
		6 x 750	22
		6 x 750	22
		Item rejected - No stock	
		Item rejected - No stock	

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:
Ltd	on behalf of Customer	For Receipt from Customer	End of month, plus three days
KWV Local distribution	Name: 114913/150 Signature:  Date: 20-09-2024	Name:  Signature:  Date: 25/09/2024	Currency: ZAR DC Discount: 25,784.15-
Paarl			Bank:  Acc: 6300 328 6845 Branch: 250655

1,297

537420.13

80613.02

618033.15

WV

NUMMER

RECHT

TEKST

From: Warshay Investments (Ptty) Ltd
KVV 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: 12372031
Goods Receipt Number: 5601984017
Purchase Order Number: 4743434809
Vendor Invoice Number: 0041121378

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
220196	LABORIE MERLOT CABERNET SAUVIG 750ML	6002323407898	CK	28	6	
216920	KVV ROODEBERG 750ML	6002323400295	CK	84	6	
182528	KVV SHIRAZ CLASSIC 750ML	6002323400691	CS	112	6	
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	84	6	
145230	LABORIE SHIRAZ 750ML	6002323001409	CS1	28	6	
144622	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	CK	28	6	
134240	LABORIE SAUVIGNON BLANC 750ML	6002323310891	CS1	84	6	
125572	KVV PINOTAGE CLASSIC 750ML	6002323400592	CS	112	6	
888960	PEARLY BAY WHITE 3L	6002323004417	CS	15	4	
117315	KVV MERLOT CLASSIC 750ML	6002323300595	CS	112	6	
922195	PEARLY BAY SWEET ROSE 3L	6002323011217	CS	60	4	
943950	KVV CLASSIC MOSCATO ROSE 750ML	6002323025733	CS	28	6	
964188	KVV CLASSIC CAPE BLEND 750ML	6002323026174	CS	28	6	
922194	ROODEBERG BLACK 750ML	6002323024064	CS	28	6	
251643	LABORIE MERLOT 750ML	6002323301998	CS1	112	6	
108340	KVV CHARDONNAY CLASSIC 750ML	6002323414292	CS	56	6	
827744	LABORIE CAP CLASSIQUE NECTAR 750ML	6002323022657	CS	22	6	
202571	KVV CABERNET SAUVIG CLASSIC 750ML	6002323400394	CS	112	6	
650477	LABORIE CAP CLASSIQUE BRUT 750ML	6002323005124	CS	22	6	
486140	BONNE ESPERANCE RED WINE 5L	6002323006503	CS	10	4	
232115	LABORIE CHARDONNAY 750ML	6002323417798	CK	28	6	
863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	CS	44	6	
887857	PEARLY BAY SMOOTH RED 3L	6002323024040	CS	60	4	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0205164

Sending Location Account Number: 2700005796		Sending Location Details: KWN Road	
Sending Location Name:		Registration Number / Track Number: 20092024	
Receiving Location Account Number: 2700043728		Driver's Name:	
Receiving Location Name:		Receival Date: 28092024	
Reference Number 1: 110952436		Checked By Name: 	
Reference Number 2: 110952437		Checked Signature: 	
Reference Number 3:		CHEP Help line: Toll free - 0800 330 334	
Equipment Code		Mail: za_info@chep.com	
Quantity: - 49		Equipment Description:	
Equipment Code		Equipment Description:	

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