

[illegible]

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLDIS

EnP Eastport Distribution Centre

100 Arniston Street, Witfontein

Ext 84, Kempton Park, Ekurhuleni

1620



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Stutter Pass, 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.09.2024

Customer Order Number:

4743434807

KWV Order Number:

110952437

Loading Status:

Gross Weight : 12,782.982kg

Document Type:

TAX INVOICE

Document No:

0041121379

Document Date:

23.09.2024

Delivery date:

23.09.2024

Page:

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ITEMS NOT SUPPLIED:

900729	700026534	Red Heart Rum Original 12x750ml	pc	12 x 750	88	Item rejected - Price discrepancy
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	pc	12 x 750	11	Item rejected - No stock

KWV

ORDER NUMBER:

SEAL NUMBERS:

DEPOSITION CLERK SIGNATURE:

DATE:

3,529		1074628.32		161194.25		1235822.57	
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		Bank Details: Cheque Acc	
KWV Local distribution		Name: THABISO		Name:		Name: Warshay Investments (Pty)	
		Signature: 20-09-20		Signature:		Bank:	
		Date: 20-09-20		Date:		Acc: 6300 328 6845	
						Branch: 250655	



Inspired by you

Goods Receipt / AOD

Page : 1 of 2

Date Printed: 23.09.2024 15:28:03

Date Posted: 23.09.2024 15:20:56

From: Warshay Investments (Pty)Ltd
KVV Spirits
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: 1000007531
EWM Delivery Number: 12372032
Goods Receipt Number: 5601984018
Purchase Order Number: 4743434807
Vendor Invoice Number: 0041121379

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	630	15	
542904	CIAO VODCANO 2L	6002323012771	CS	14	6	
159748	WILD AFRICAN CREAM 750ML	16009600220024	CS	112	12	
156840	BUG RED SHOOTER 20ML	6009705940844	CK	630	15	
826106	IMAGIN CLASSIC GIN 750ML	6002323022251	CS	96	6	
889633	WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746	CS	42	12	
899131	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	42	12	
902165	CIAO GIN & MANGO 2L	6002323024309	CS	14	6	
905153	HOOCH HOWLER BLACKCURRANT 750ML	6002323024255	CS	21	6	
642501	KVV 12YO BRANDY 750ML	6002323015536	EA	192	1	
731530	CIAO COSMO 2L	6002323019541	CS	56	6	
839745	HOOCH PASSION FRUIT 275ML	6002323023180	CS	65	24	
415405	FRUIT LAGOON MOJITO MIX 750ML	16009705940599	CS	20	6	
195812	SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	CS	26	6	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	130	24	
140790	FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	16009705940612	CS	20	6	
520783	CIAO PARADISE BLISS 2L	6002323012009	CS	14	6	
415456	PONCHOS 1910 TEQUILA COFFEE 750ML	16009705940636	CS	25	6	
506744	CARVO CARAMEL&VODKA INFUSION 750ML	16009705940650	CS	20	6	
228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	1260	15	
940980	KVV VS BRANDY 750ML	6002323025719	CS	20	6	
150054	WILD AFRICA CREAM 1L	6009600220478	CS	80	6	

Total Qty Received 3529

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000022417

Vehicle JBK 115 FS

Sales order 110952436 PnP Eastport Distribution Centre (M

Loading Point Customer
Load Ref
Container (0 KG)
Product WYN
DA32
WSB

Scale 05
Location 05

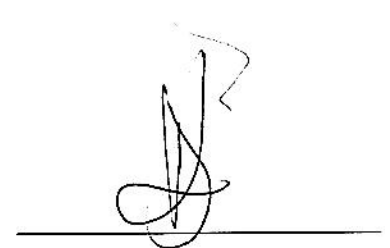
Arrival 20.09.2024 07:29:06
Departure 20.09.2024 13:24:53

Full weight 45,880 KG
Empty weight 20,580 KG
Nett weight 25,300 KG

Comment

Operator KEARNSK
KEARNSK

Driver signed



KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000022417
(IN PROCESS)

Vehicle JBK 115 FS

Sales order 110952436 PnP Eastport Distribution Centre (M

Loading Point Customer
Load Ref
Container (0 KG)
Product WYN
DA32
WSB

Scale 05
Location 05

Arrival 20.09.2024 07:29:06
Departure 00:00:00

Full weight 0 KG
Empty weight 20,580 KG
Nett weight 0 KG

Comment

Operator KEARNSK

Driver signed