

11096

Pick n Pay Retailers (Pty) Ltd

P.O. Box 23087

7735

VAT REG NO: 4090105588

PNP Eastport Distribution Centre

100 Arniston Street, Witfontein

1620



ESTABLISHED 1918

**Warshay Investments Pty Ltd t/a KWV**  
PO Box 528, Suiders Paarl, 7646  
Telephone: 021 - 8073911

Reg. No. : 2012/018792/0  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date

Customer Order Number:

4744009061

KVV Order Number:

110956530

Loading Status

|                |             |
|----------------|-------------|
| Gross Weight : | 7,255.338kg |
|----------------|-------------|

Document Type:

TAX INVOICE

Document No: 0041125136

Document Date: 07.10.2024

Delivery date: 07.10.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR [queriesa@kmy.co.za](mailto:queriesa@kmy.co.za)

| Code                                                                                                                                                                         | Packing   | Item Description                    | Case | Pack     | Qty   | List 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  | 14.0  | 383.94                   | 7.50   |        | 355.14             | 4,972.02      | 745.80   | 5,717.82      |
| 900105                                                                                                                                                                       | 700025902 | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 112.0 | 385.02                   | 2.40   |        | 375.78             | 42,087.31     | 6,313.10 | 48,400.41     |
| 900133                                                                                                                                                                       | 700025663 | KWV Classic Chardonnay 6x750ml 2024 | CS   | 6 x 750  | 28.0  | 383.94                   | 7.50   |        | 355.14             | 9,944.05      | 1,491.61 | 11,435.66     |
| 900132                                                                                                                                                                       | 700025661 | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 28.0  | 383.94                   | 7.50   |        | 355.14             | 9,944.05      | 1,491.61 | 11,435.66     |
| 901311                                                                                                                                                                       | 700025505 | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 22.0  | 470.58                   | 2.40   |        | 459.28             | 10,104.19     | 1,515.63 | 11,619.82     |
| 901465                                                                                                                                                                       | 700026315 | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250 | 351.0 | 320.64                   | 3.30   |        | 310.06             | 108830.67     | 16324.60 | 125155.27     |
| 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     |
| 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     |
| 900242                                                                                                                                                                       | 700025836 | 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     |
| 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     |
| 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     |
| 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     |
| ITEMS NOT SUPPLIED:                                                                                                                                                          |           |                                     |      |          |       |                          |        |        |                    |               |          |               |
| 900237                                                                                                                                                                       | 700026512 | KWV Sparkling Cuvee Brut 6x750ml +  | CS   | 6 x 750  | 22    | Item rejected - No stock |        |        |                    |               |          |               |
| 900366                                                                                                                                                                       | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 10    | Item rejected - No stock |        |        |                    |               |          |               |
| 900238                                                                                                                                                                       | 700026556 | KWV Sparkling Demi Sec 6x750ml + ne | CS   | 6 x 750  | 22    | Item rejected - No stock |        |        |                    |               |          |               |
| 900140                                                                                                                                                                       | 700026567 | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 112   | Item rejected - No stock |        |        |                    |               |          |               |
| <div> <div> <div>SENT</div> <div>DATE:</div> </div> <div> <div>DEPARTMENT</div> <div>CLERK SIGNATURE:</div> </div> <div> <div>DATE:</div> <div>INITIALS:</div> </div> </div> |           |                                     |      |          |       |                          |        |        |                    |               |          |               |
|                                                                                                                                                                              |           |                                     |      |          | 1.036 |                          |        |        |                    | 354814.16     | 53222.12 | 408036.28     |

ITEMS NOT SUPPLIED:

|         |           |                                     |    |          |     |                          |
|---------|-----------|-------------------------------------|----|----------|-----|--------------------------|
| 9000237 | 700026512 | KWV Sparkling Cuvee Brut 6x750ml +  | CS | 6 x 750  | 22  | Item rejected - No stock |
| 900366  | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 10  | Item rejected - No stock |
| 900238  | 700026556 | KWV Sparkling Demi Sec 6x750ml + ne | CS | 6 x 750  | 22  | Item rejected - No stock |
| 900140  | 700026557 | Laborie Cabernet Sauvignon 6x750 20 | CS | 6 x 750  | 112 | Item rejected - No stock |

|                         |  |
|-------------------------|--|
| ORDER NUMBER:           |  |
| SEAL NUMBER:            |  |
| DATE OF CLERK SIGNATURE |  |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

KWY Local distribution

on behalf of Customer

Received in good order

Depot Signatu

For Receipt from Customer

**Payment Terms:**

End of month, plus three days

**Bank Details:**

Bank:

Name: Warshay Investments (Pty) Ltd  
Bank:

Part I



Inspired by you

From: Warshay Investments (Pty) Ltd

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

Vendor Number: 1000009416  
EWM Delivery Number: 12428714  
Goods Receipt Number: 5602035663  
Purchase Order Number: 4744009066  
Vendor Invoice Number: 0041125136

# Goods Receipt / AOD

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

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

| Article Number | Description                          | Barcode        | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|--------------------------------------|----------------|-----|--------------|-----------|-----------|
| 125850         | KWV SAUVIGNON BLANC CLASSIC 750ML    | 6002323413592  | CS  | 14           | 6         |           |
| 220196         | LABORIE MERLOT CABERNET SAUVIG 750ML | 6002323407898  | CK  | 112          | 6         |           |
| 108340         | KWV CHARDONNAY CLASSIC 750ML         | 6002323414292  | CS  | 28           | 6         |           |
| 188843         | KWV CHENIN BLANC CLASSIC 750ML       | 60023234110799 | CS  | 28           | 6         |           |
| 863115         | ANNABELLE N/ALC CUVEE ROSE 750ML     | 6002323023579  | CS  | 22           | 6         |           |
| 964187         | ANNABELLE CUVEE BLANCHE CANS 250ML   | 6002323025634  | CS  | 351          | 24        |           |
| 251643         | LABORIE MERLOT 750ML                 | 6002323301998  | CS1 | 112          | 6         |           |
| 942355         | ANNABELLE CUVEE ROSE CANS 250ML      | 6002323025603  | CS  | 117          | 24        |           |
| 341253         | CAFE CULTURE COFFEE PINOTAGE 750ML   | 6002323005629  | CS  | 28           | 6         |           |
| 202571         | KWV CABERNET SAUVIG CLASSIC 750ML    | 6002323400394  | CS  | 112          | 6         |           |
| 145230         | LABORIE SHIRAZ 750ML                 | 6002323001409  | CS1 | 28           | 6         |           |
| 134240         | LABORIE SAUVIGNON BLANC 750ML        | 6002323310891  | CS1 | 84           | 6         |           |

Total Qty Received 1036



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

PRAMALEPE816 (PORTIA RAMALEPE)  
Name (print) \_\_\_\_\_  
Signature \_\_\_\_\_  
Name (print) \_\_\_\_\_  
Signature \_\_\_\_\_

# Pallets Check

|                |  |                     |
|----------------|--|---------------------|
| Customer :     |  | PNP EASTPORT        |
| Order Numbers: |  | 110956530+110956531 |
| Pallets        |  | On truck Checked    |
| 1/1            |  |                     |
| 1/2            |  |                     |
| 1/3            |  |                     |
| 1/4            |  |                     |
| 1/5            |  |                     |
| 1/6            |  |                     |
| 1/7            |  |                     |
| 1/8            |  |                     |
| 1/9            |  |                     |
| 1/10           |  |                     |
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| 1/40           |  |                     |
| 1/41           |  |                     |
| 1/42           |  |                     |
| 1/43           |  |                     |
| 1/44           |  |                     |

*Handwritten signature*  
*Handwritten signature*

|      |                    |
|------|--------------------|
| 1/45 |                    |
|      | TOTAL PALLETS = 45 |
|      | PALLET SPACE = 85  |