

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
PnP Eastport Distribution Centre
100 Arncliffe Street, Wiltfontein
Ext 84, Kempton Park, Ekurhuleni
1620

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Ref. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 16.10.2024
Customer Order Number: 4744645063
KMW Order Number: 110960013
Loading Status:
Gross Weight: 4,127.458kg

Document Type: TAX INVOICE
Document No: 0041128584
Document Date: 21.10.2024
Delivery date: 21.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	12.0	403.98	1.80		396.71	4,760.50	714.08	5,474.58
901311	700025505	Annabelle Cuvee Non-Alcoholic	CS	6 x 750	22.0	470.58	2.40		459.28	10,104.19	1,515.63	11,619.82
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	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 Rosé Perlé 6x7	CS	6 x 750	28.0	383.94	7.50		355.14	9,944.05	1,491.61	11,435.66
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
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	22.0	796.86	0.50		792.88	17,443.27	2,616.49	20,059.76
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
900105	700024628	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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	112.0	383.94	7.50		355.14	39,776.18	5,966.44	45,742.62
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900140	700024644	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
ITEMS NOT SUPPLIED:												
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	10	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: Local distribution
Received in good order
on behalf of Customer
For Receipt from Customer
End of month, plus three days

Name: *Theresa*
Signature: *[Signature]*
Date: *18-10-24*
Name: *Lance*
Signature: *[Signature]*
Date: *18/10/2024*
Currency: ZAR
DC Discount: : 8,118.08-
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655

KMW
ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

From: Warshay Investments (Pty) Ltd

KWV Wine

PO Box 528

PAARL

Tel: +27218073911

Fax: 0218073000

Vendor Number: 1000009416

EWM Delivery Number: 12484187

Goods Receipt Number: 5602085541

Purchase Order Number: 4744645063

Vendor Invoice Number: 0041128584

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
324690	KWV SPARKLING CUVÉE BRUT 750ML	6002323430193	CS	12	6	
863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	CS	22	6	
888960	PEARLY BAY WHITE 3L	6002323004417	CS	15	4	
964187	ANNABELLE CUVÉE BLANCHE CANS 250ML	6002323025634	CS	117	24	
943950	KWV CLASSIC MOSCATO ROSE 750ML	6002323025733	CS	28	6	
942355	ANNABELLE CUVÉE ROSE CANS 250ML	6002323025603	CS	117	24	
762531	LABORIE CAP CLASSIQUE ROSE 750ML	6002323007104	CS	22	6	
341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6002323005629	CS	28	6	
220196	LABORIE MERLOT CABERNET SAUVIGNON 750ML	6002323407898	CK	28	6	
188843	KWV CHENIN BLANC CLASSIC 750ML	6002323410799	CS	112	6	
145230	LABORIE SHIRAZ 750ML	6002323001409	CS1	28	6	
144622	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	CK	28	6	

Total Qty Received 557

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	53	4240205310

Packaging Material for Non Mixed Lug articles

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

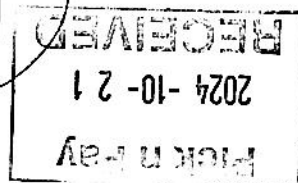
ANGOBENIN95 (ALLY NGOBENI)

Name (print)

Signature

Name (print)

Signature



Signature: *[Signature]*
Name (print): *ABRAM*
Signature: *[Signature]*
Name (print): *SKILLIS*