

Bill to:

Ship to:

12217

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

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 Peari 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Tat. Reg No. : 4110261833
PARKINDE: FLO-ID 28503

Customer Order Date:
28.10.2024
Customer Order Number:
4745130782

KMW Order Number:
110962910
Loading Status:

Gross Weight : 18,643.680kg

Document Type:
TAX INVOICE

Document No: 0041131661

Document Date: 30.10.2024

Delivery date: 04.11.2024

Page: 1 of 1

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900261	700026328	CIAO Vodcano 6x2Lc "Win a piece of	CS	6 x 2000	28.0	602.76	1.90		591.31	16,556.61	2,483.49	19,040.10
901361	700026329	CIAO Mango 6x2Lc "Win a piece of Pa	CS	6 x 2000	42.0	602.76	1.90		591.31	24,834.92	3,725.24	28,560.16
900559	700025052	CIAO Paradise Bites Cocktail 6x2Lc	CS	6 x 2000	112.0	602.76	1.90		591.31	66,226.45	9,933.97	76,160.42
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	440.0	2,098.68	5.90		1,974.86	868937.47	130340.61	999278.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	392.0	1,363.44	4.70		1,299.36	509348.46	76402.27	585750.73
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	70.0	602.76	1.90		591.31	41,391.53	6,208.73	47,600.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	42.0	1,363.44	4.70		1,299.36	54,573.05	8,185.96	62,759.01
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	84.0	1,363.44	4.70		1,299.36	109146.10	16371.92	125518.02



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:
DATE:

1,210

1691014.59

253652.19

1944666.78

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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

KMW Local distribution

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Lindi Deyane

Signature: [Signature]

Currency: ZAR

DC Discount

: 90,562.05-

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Pearl

Date: 01/11/2024

Date: 01/11/2024

From: Warshay Investments (Pty)Ltd
KWW 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: 12543794
Goods Receipt Number: 5602137097
Purchase Order Number: 4745130782
Vendor Invoice Number: 0041131661

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
542904	CIAO VODCANO 2L	6002323012771	CS	28	6	
902165	CIAO GIN & MANGO 2L	6002323024309	CS	42	6	
520783	CIAO PARADISE BLISS 2L	6002323012009	CS	112	6	
104515	KWV 5YO BRANDY 750ML	6002323002185	CS	440	12	
159748	WILD AFRICAN CREAM 750ML	16009600220024	CS	392	12	
731530	CIAO COSMO 2L	6002323019541	CS	70	6	
889633	WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746	CS	42	12	
899131	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	84	12	
Total Qty Received 1210						

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	33	4240205375

Pick n Pay
2024-11-04
RECEIVED

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

LSHIK0111 (LIZZY RISTER SHIKO)
Name (print)
Signature
Name (print)
Signature