

Bill to:

PP&HEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:

PL&DIS
P&P Eastport Distribution Centre (100 Ariston Street, Witfontein Ext 84, Kempton Park, Ekurhuleni 1620

ESTABLISHED 1916

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO BOX 528, SUDBURY PARK 17646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Alt Reg No: 4110261833
P&P ID: 28503

Customer Order Date: 30.10.2024
Customer Order Number: 4745221873
KMW Order Number: 110963372
Loading Status: KMW
Gross Weight : 11,614.756kg

Document Type: TAX INVOICE
Document No: 0041132144
Document Date: 06.11.2024
Delivery date: 06.11.2024
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	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	234.0	320.64	3.30		310.06	72,553.78	10883.07	83,436.85
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
901418	700026507	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	66.0	796.86	0.50		792.88	52,329.80	7,849.47	60,179.27
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	89.0	470.58	2.40		459.28	40,416.76	6,062.51	46,479.27
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
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	11.0	796.86	0.50		792.88	8,721.63	1,308.24	10,029.87
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	20.0	796.86	0.50		792.88	15,857.51	2,378.63	18,236.14
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
900131	700026173	KMW 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
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	112.0	383.94	7.50		355.14	39,776.18	5,966.43	45,742.61
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	112.0	383.94	7.50		355.14	39,776.18	5,966.43	45,742.61
900135	700026178	KMW 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
900134	700026175	KMW 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
900133	700025663	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	112.0	383.94	7.50		355.14	39,776.18	5,966.43	45,742.61
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	66.0	470.58	2.40		459.28	30,312.57	4,546.89	34,859.46
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	89.0	470.58	2.40		459.28	40,416.76	6,062.51	46,479.27
ITEMS NOT SUPPLIED:												
901477	700026682	KMW Classic Cape Blend 6x750 2024	CS	6 x 750	84	Item rejected - No stock						
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	11	Item rejected - No stock						
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	84	Item rejected - No stock						
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	112	Item rejected - No stock						
901448	700026679	KMW Classic Moscato Rosé Perle 6x75	CS	6 x 750	168	Item rejected - No stock						
										588562.12	88284.32	676846.44

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

Dropot Signature

Payment Terms:

KMW Local distribution

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: PAARL

Name: LANCE

Currency: ZAR

Acc: 6300 328 6845

Signature: [Signature]

Signature: [Signature]

DC Discount: 28,751.18-

Branch: 250655

Date: 04/11/24

Date: 04/11/24

ORDER NUMBER:

SEAL NUMBERS:

DISPATCH CLERK SIGNATURE:

DATE:

From: Warshay Investments (Pty) 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: 12553834
Goods Receipt Number: 5602144607
Purchase Order Number: 4745221873
Vendor Invoice Number: 0041132144

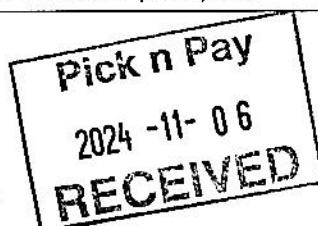
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
964187	ANNABELLE CUVÉE BLANCHE CANS 250ML	6002323025634	CS	234	24	
942355	ANNABELLE CUVÉE ROSE CANS 250ML	6002323025603	CS	117	24	
939469	LABORIE CAP CLAS LE GRAND NTR ROSE 750ML	6002323025153	CS	66	6	
827681	ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	CS	88	6	
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	84	6	
762531	LABORIE CAP CLASSIQUE ROSE 750ML	6002323007104	CS	11	6	
650477	LABORIE CAP CLASSIQUE BRUT 750ML	6002323005124	CS	20	6	
486140	BONNE ESPERANCE RED WINE 5L	6002323006503	CS	10	4	
202571	KVV CABERNET SAUVIG CLASSIC 750ML	6002323400394	CS	112	6	
188843	KVV CHENIN BLANC CLASSIC 750ML	6002323410799	CS	112	6	
125850	KVV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	CS	112	6	
125572	KVV PINOTAGE CLASSIC 750ML	6002323400592	CS	112	6	
117315	KVV MERLOT CLASSIC 750ML	6002323300595	CS	112	6	
108340	KVV CHARDONNAY CLASSIC 750ML	6002323414292	CS	112	6	
902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	6002323024576	CS	66	6	
863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	CS	88	6	

Total Qty Received 1456

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	63	4240205380



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMANTSHOS08 ()

Name (print)

Signature

Name (print)

Signature



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 0205380

Sending Location Account Number:

27000005796

Sending Location Name:

KW Park

Sending Location Details:

Effective Transfer Date:

04 11 2024

Registration Number / Truck Number

Driver's Name:

Receiving Location Account Number:

27000043728

Receiving Location Name:

PWP Enstroppe

Receiving Location Details:

Received Date:

06 11 2024

Checked By Name:

Sin

Checked Signature:

Schone

Reference Number 1:

110963372

Reference Number 2:

110963373

Reference Number 3:

Reference Description

Reference Description

Reference Description

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

-63

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity-- Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com