

Bill to:	Ship-to:		Customer Order Date:	Document Type:
PPSHEA	PPLPDC		11.11.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	FNP LTD PHILIPPI DISTRIBUTION CENT		Customer Order Number:	(COPY)
9416/1953 / 1954	MA05		4745729319	
P.O. Box 23087	SHOP6 CNR OTTERY & WOODLANDS RD		KWV Order Number:	Document No:
CLAREMONT	OTTERY		110966885	0041135423
7735			Loading Status:	Document Date: 18.11.2024
VAT REG NO: 4090105588				Delivery date: 18.11.2024
			Gross Weight : 8,459,964kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	168.0	413.82	8.00		380.71	63,960.02	9,593.99	73,554.01
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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	22.0	470.58	2.40		459.28	10,104.19	1,515.63	11,619.82
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	44.0	470.58	2.40		459.28	20,208.38	3,031.26	23,239.64
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	44.0	470.58	2.40		459.28	20,208.38	3,031.26	23,239.64
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	700026101	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
900243	700026561	KWV Roodberg 6x750ml 2022 + Christ	CS	6 x 750	84.0	511.44	2.00		501.21	42,101.31	6,315.20	48,416.51
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
900132	700025661	KWV 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	112.0	413.82	8.00		380.71	42,640.01	6,396.00	49,036.01
900136	700025660	KWV 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	22.0	403.98	1.80		396.71	8,727.58	1,309.14	10,036.72
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rose Perlé 6x75	CS	6 x 750	168	Item rejected - No stock						
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	66	Item rejected - No stock						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	112	Item rejected - No stock						
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	112	Item rejected - No stock						

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
Paarl	Name: Hendri B Signature: <i>[Signature]</i> Date: 18/11/2024	Name: Anne Signature: <i>[Signature]</i> Date: 18/11/2024	Currency: ZAR DC Discount : 23,964.80-	Bank: FNB Acc: 6300 328 6845 Branch: 250655

From: Warshay Investments (Pty) Ltd
KWV Wine
PO Box 528
PAARL
Tel: +27218073911
Fax: 0218073000

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000009416
EWM Delivery Number: 12918421
Goods Receipt Number: 1800198793
Purchase Order Number: 4745729319
Vendor Invoice Number: 0041135423

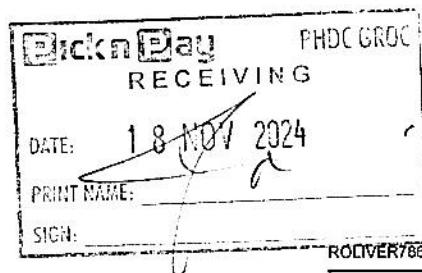
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
964188	KWV CLASSIC CAPE BLEND 750ML	6002323026174	CS	168	6	
942355	ANNABELLE CUVÉE ROSE CANS 250ML	6002323025603	CS	117	24	
902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	6002323024576	CS	22	6	
863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	CS	44	6	
827681	ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	CS	44	6	
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	84	6	
762531	LABORIE CAP CLASSIQUE ROSE 750ML	6002323007104	CS	22	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	84	6	
202571	KWV CABERNET SAUVIG CLASSIC 750ML	6002323400394	CS	112	6	
188843	KWV CHENIN BLANC CLASSIC 750ML	6002323410799	CS	112	6	
182528	KWV SHIRAZ CLASSIC 750ML	6002323400691	CS	112	6	
125850	KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	CS	112	6	
324690	KWV SPARKLING CUVÉE BRUT 750ML	6002323430193	CS	22	6	

Total Qty Received 1055

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	34	4240205458



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

RODVER785 (1)

Name (print)	Signature
Name (print)	Signature

Pallets Check

Customer :	PNP PHILIPPI
Order Numbers:	110966884+110966885
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
1/25	
1/26	
1/27	
1/28	
1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
	TOTAL PALLETS = 34
	PALLET SPACES = 28

M. Rodriguez
M. Rodriguez

5000023098

(KWV Flow-ID 28503)

Sales order 110966884

PNP LIQ PHILIPPI DISTRIBUTION CENTR
MA05

Customer

(0 KG)

WYN

0 KG)

DA32
WSB

Arrival	18.11.2024	08:30:29
Departure	18.11.2024	09:16:22

Full weight	39,200 KG
Empty weight	20,280 KG
Nett weight	18,920 KG

Comment

Operator KEARNSK
KEARNSK

Driver signed

[Handwritten signature]