

Bill to:

PSHEA
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 Armitson Street, Milfontein
Ext 84, Kempton Park, Ekurhuleni
1620



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 18.11.2024
Customer Order Number: 4746014262
KWV Order Number: 110969264
Loading Status:

Document Type: TAX INVOICE
Document No: 0041137177
Document Date: 22.11.2024
Delivery date: 22.11.2024
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	Total exc VAT	VAT	Total Inc VAT
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	66.0	796.86	0.50		792.88	52,329.80	7,849.47	60,179.27
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	112.0	383.94	7.50		355.14	39,776.18	5,866.43	45,742.61
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	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	5,866.43	45,742.61
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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	168.0	511.44	2.00		501.21	84,202.62	12,530.38	96,833.00
901185	700026471	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
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
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	15.0	401.96	3.00		389.89	5,848.34	877.25	6,725.59
901380	700026268	Annabelle Cuvee Blanche Non-Alcoholic	CS	6 x 750	66.0	470.58	2.40		459.28	30,312.57	4,546.89	34,859.46
901418	700025991	Laborie Cap Classique Non-Alcoholic	CS	6 x 750	30.0	796.86	0.50		792.88	23,786.27	3,567.94	27,354.21
901418	700026507	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	36.0	796.86	0.50		792.88	28,543.53	4,281.53	32,825.06
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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	168.0	413.82	8.00		380.71	63,850.02	9,594.00	73,554.02
ITEMS NOT SUPPLIED:					1,286					569088.82	85363.32	654452.14
900486	700026823	Laborie Cap Classique Rose 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						
901448	700026679	KWV Classic Moscato Rose Perle 6x75	CS	6 x 750	84	Item rejected - No stock						
901477	700026682	KWV Classic Cape Blend 6x750 2024	CS	6 x 750	112	Item rejected - Replaced order item						



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

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	Payment Terms:	Bank Details: Cheque Acc
KWV Local distribution			End of month, plus three days	Name: Warshay Investments (Pty) Ltd

on behalf of Customer
Name: *Indira Reddy*
Signature: *[Signature]*
Date: 22/11/24
For Receipt from Customer
Name: *L. ANNE*
Signature: *[Signature]*
Date: 22/11/2024
Currency: ZAR
DC Discount : 25,780.94-
FNB
Acc: 6300 328 6845
Branch: 250655
paarl

Warshay Investments (Pty) Ltd
 KWV 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: 12638319
 Goods Receipt Number: 5602220782
 Purchase Order Number: 4746014262
 Vendor Invoice Number: 0041137177

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
650477	LABORIE CAP CLASSIQUE BRUT 750ML	6002323005124	CS	66	6	
108340	KWV CHARDONNAY CLASSIC 750ML	6002323414292	CS	112	6	
117315	KWV MERLOT CLASSIC 750ML	6002323300595	CS	112	6	
125850	KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	CS	112	6	
202571	KWV CABERNET SAUVIG CLASSIC 750ML	6002323400394	CS	112	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	168	6	
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	84	6	
827681	ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	CS	44	6	
863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	CS	44	6	
887857	PEARLY BAY SMOOTH RED 3L	6002323024040	CS	15	4	
902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	6002323024576	CS	66	6	
939469	LABORIE CAP CLAS LE GRAND NTR ROSE 750ML	6002323025153	CS	66	6	
942355	ANNABELLE CUVÉE ROSE CANS 250ML	6002323025603	CS	117	24	
964188	KWV CLASSIC CAPE BLEND 750ML	6002323026174	CS	168	6	

Total Qty Received 1286

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	48	4240206007

Pick n Pay
 2024 -11- 25
 RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

DNXUMALO660 (DINEO HENDRIETA NXUMALO)

Name (print)

Signature

Name (print)

Signature