

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPDC PNP LTD PHILIPPI DISTRIBUTION CENT MA05 SHOP6 CNR OTTERY & WOODLANDS RD OTTERY	Customer Order Date: 25.11.2024 Customer Order Number: 4746322251 KWV Order Number: 110971634 Loading Status: Gross Weight : 7,654.858kg	Document Type: TAX INVOICE Document No: 0041138955 Document Date: 29.11.2024 Delivery date: 29.11.2024 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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	84.0	413.82	8.00		380.71	31,980.01	4,797.00	36,777.01
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
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
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	22.0	796.86	0.50		792.88	17,443.27	2,616.49	20,059.76
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	88.0	470.58	2.40		459.28	40,416.76	6,062.51	46,479.27
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	78.0	511.44	2.00		501.21	39,094.07	5,864.11	44,958.18
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44	2.00		501.21	3,007.24	451.09	3,458.33
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	112.0	383.94	7.50		355.14	39,776.18	5,966.43	45,742.61
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	112.0	413.82	8.00		380.71	42,640.01	6,396.01	49,036.02
900133	700025663	KWV 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
					988					386310.80	57946.62	444257.42

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

DUP - Duplicated Order MOD - Not Ordered Delivered by KWV Local distribution	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: End of month, plus three days Currency: ZAR DC Discount : 18,823.00-	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	---	---

on behalf of Customer
Name: Joseph
Signature: [Signature]
Date: 29/11/24

For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: 29/11/2024

Goods Receipt / AOD

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

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

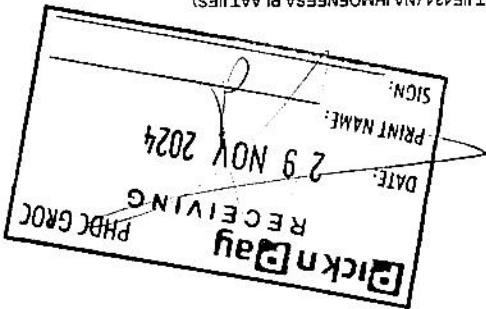
Vendor Number: 1000009416
EWM Delivery Number: 12988554
Goods Receipt Number: 1800220156
Purchase Order Number: 4746322251
Vendor Invoice Number: 0041138955

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
145230	LABORIE SHIRAZ 750ML	6002323001409	CS1	28	6	
964188	KWV CLASSIC CAPE BLEND 750ML	6002323026174	CS	84	6	
964187	ANNABELLE CUVÉE BLANCHE CANS 250ML	6002323025634	CS	117	24	
942355	ANNABELLE CUVÉE ROSE CANS 250ML	6002323025603	CS	117	24	
827744	LABORIE CAP CLASSIQUE NECTAR 750ML	6002323022657	CS	22	6	
827681	ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	CS	88	6	
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	84	6	
251643	LABORIE MERLOT 750ML	6002323301998	CS1	28	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	84	6	
188843	KWV CHENIN BLANC CLASSIC 750ML	6002323410799	CS		6	
117315	KWV MERLOT CLASSIC 750ML	6002323300595	CS	112	6	
108340	KWV CHARDONNAY CLASSIC 750ML	6002323414292	CS	112	6	

Total Qty Received 876

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



NPLATJIE434 (NAJHMOENEEESA PLATJIES)

Name (print)
Signature

Name (print)
Signature

5000023261

KWV SCALE TICKET - OUTBOUND

(KWV Flow-ID 28503)

Vehicle	HXM 061 FS	Sales order	110971633	PNP LIO PHILIPPI DISTRIBUTION CENTR MA05	Customer	Loading Point	DA32 WSB	Scale	05	Arrival	29.11.2024 08:18:09	Full weight	34,500 KG	Empty weight	19,700 KG	Nett weight	14,800 KG	Comment		Operator	KEARNNSK KEARNNSK	Driver signed	
---------	------------	-------------	-----------	---	----------	---------------	-------------	-------	----	---------	---------------------	-------------	-----------	--------------	-----------	-------------	-----------	---------	--	----------	----------------------	---------------	---