

Bill to: Ship to: 14173

PPSHEA : PPLDIS
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
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 Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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
900238	700022790	KMW Sparkling Demi Sec 6x750ml	CS	6 x 750	22.0	403.98	1.80		396.71	8,727.58	1,309.14	10,036.72
900237	700025953	KMW 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6x	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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	15.0	401.96	3.00		389.90	5,848.52	877.28	6,725.80
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	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	168.0	470.58	2.40		459.28	77,159.27	11,573.90	88,733.17
900486	700026370	Laborie Cap Class Rose 6x750ml	CS	6 x 750	66.0	796.86	0.50		792.88	52,329.80	7,849.47	60,179.27
900243	700026561	KMW Roodeberg 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	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
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
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	105.0	413.82	8.00		380.71	39,975.01	5,996.25	45,971.26
900134	700026503	KMW Classic Merlot 6x750ml 2023 + N	CS	6 x 750	7.0	413.82	8.00		380.71	2,665.00	399.75	3,064.75

ITEMS NOT SUPPLIED:

901448	700026679	KMW Classic Moscato Rosé Perlé 6x75	CS	6 x 750	84	Item rejected - No stock						
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	66	Item rejected - No stock						

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

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: KMW Local distribution

Received in good order

on behalf of Customer

Name: *Warshay Investments*
Signature: *[Signature]*
Date: *06/12/2024*

For Receipt from Customer

Name: *LANCE*
Signature: *[Signature]*
Date: *06/12/2024*

Payment Terms: End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: **FNB**
Acc: 6300 328 6845
Branch: 250655

Goods Receipt / AOD

From: Warshay Investments (Pty) Ltd

To: PNP Eastport Inland DC
Arnsion Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000009416
EWM Delivery Number: 12693583
Goods Receipt Number: 5602273007
Purchase Order Number: 4746702428
Vendor Invoice Number: 0041141852

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
486140	BONNE ESPERANCE RED WINE 5L	6002323006503	CS	10	4	
324685	KWV SPARK DEMI SEC 750ML	6002323430292	CS	22	6	
324690	KWV SPARKLING CUVÉE BRUT 750ML	6002323430193	CS	22	6	
964187	ANNABELLE CUVÉE BLANCHE CANS 250ML	6002323025634	CS	117	24	
942355	ANNABELLE CUVÉE ROSE CANS 250ML	6002323025603	CS	117	24	
888960	PEARLY BAY WHITE 3L	6002323004417	CS	15	4	
863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	CS	44	6	
827681	ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	CS	88	6	
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	168	6	
762531	LABORIE CAP CLASSIQUE ROSE 750ML	6002323007104	CS	66	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	80	6	
202571	KWV CABERNET SAUVIGN CLASSIC 750ML	6002323400394	CS	112	6	
145230	LABORIE SHIRAZ 750ML	6002323001409	CS1	28	6	
117315	KWV MERLOT CLASSIC 750ML	6002323300595	CS	112	6	

Total Qty Received 1001

Pick n Pay
2024-12-09
RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMAHLAKWA402 ()

Name (print)

Signature

Name (print)

Signature

Pallets Check

Customer :	PNP EASTPORT
Order Numbers:	110974459+110974460
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	
1/35	
1/36	
1/37	
1/38	
1/39	
1/40	
1/41	
1/42	
1/43	
1/44	

[Handwritten signature]

1/45	
1/46	
TOTAL PALLETS = 42	
TOTAL PALLET SPACES = 38	