

Bill to: Ship to: PPSHEA PPLDIS PNP Eastport Distribution Centre (100 Arncliffe Street, Witfontein Ext 84, Kempton Park, Ekurhuleni 1620

Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503
Customer Order Date: 13.12.2024
Customer Order Number: 4747131968
KWW Order Number: 110977958
Loading Status:
Gross Weight : 13,945.548kg
Document Type: TAX INVOICE
Document No: 0041146422
Document Date: 30.12.2024
Delivery date: 30.12.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
500186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	88.0	3,658.68	3.00		3,548.92	312304.92	46845.75	359150.67
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	80.0	1,625.34	1.70		1,597.71	127816.74	19172.51	146989.25
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	22.0	483.00	11.40		427.94	9,414.64	1,412.20	10,826.84
901361	700026338	CIAO Mango 6x2Lt Bag In Box	CS	6 x 2000	42.0	602.76	1.90		591.31	24,834.92	3,725.24	28,560.16
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	84.0	1,363.44	4.70		1,299.36	109146.10	16371.92	125518.02
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	65.0	273.20	3.20		264.46	17,189.74	2,578.46	19,768.20
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	24.0	859.98	3.90		826.44	19,834.58	2,975.19	22,809.77
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	65.0	327.12	4.10		313.71	20,391.03	3,058.65	23,449.68
900924	700020876	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	56.0	602.76	1.90		591.31	33,113.22	4,966.98	38,080.20
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	130.0	273.20	3.20		264.46	34,379.49	5,156.92	39,536.41
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	273.20	3.20		264.46	20,627.69	3,094.15	23,721.84
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	78.0	273.20	3.20		264.46	20,627.69	3,094.15	23,721.84
900261	700026338	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	56.0	602.76	1.90		591.31	33,113.22	4,966.98	38,080.20
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	24.0	663.27	0.70		658.62	15,806.89	2,371.03	18,177.92
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	26.0	579.96	17.10		480.79	12,500.46	1,875.07	14,375.53
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	160.0	820.26	3.80		789.09	126254.42	18938.16	145192.58
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	44.0	2,084.88			2,084.88	91,734.72	13,976.01	105494.93
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	60.0	440.34	6.40		412.16	24,729.49	3,709.42	28,438.91
					1,182					1053819.96	158072.99	1211892.95
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:							
KWV Local distribution			on behalf of Customer	For Receipt from Customer	End of month, plus three days							
Name: Pearl			Signature: [Signature]	Name: LANCE	Currency: ZAR							
Date: 24/12/2024				Signature: [Signature]								



Inspired by you

Goods Receipt / AOD

Page : 1 of 2

Date Printed: 28.12.2024 19:22:49

Date Posted: 28.12.2024 19:14:26

From: Warshay Investments (Pty)Ltd
KWV Spirits
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: 1000007531
EWM Delivery Number: 12769038
Goods Receipt Number: 1800274817
Purchase Order Number: 4747131968
Vendor Invoice Number: 0041146422

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	44	12	
220816	KWV 10YO BRANDY 750ML	6002323803874	CS	88	12	
356387	KWV 15YO BRANDY 750ML	6002323005391	EA	24	1	
542904	CIAO VODCANO 2L	6002323012771	CS	56	6	
150054	WILD AFRICA CREAM 1L	6009600220478	CS	160	6	
731530	CIAO COSMO 2L	6002323019541	CS	56	6	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	130	24	
695810	HOOCH APPLE 275ML	6002323020110	CS	78	24	
695811	HOOCH STRAWBERRY 275ML	6002323020202	CS	78	24	
140790	FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	16009705940612	CS	60	6	
195812	SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	CS	26	6	
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	65	24	
826106	IMAGIN CLASSIC GIN 750ML	6002323022251	CS	24	6	
839745	HOOCH PASSION FRUIT 275ML	6002323023180	CS	65	24	
902165	CIAO GIN & MANGO 2L	6002323024309	CS	42	6	
899131	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	84	12	
940980	KWV VS BRANDY 750ML	6002323025719	CS	80	6	
904469	JACKSON BROWN BRANDY LIQUEUR 750ML	6002323025849	CS	22	6	

Total Qty Received 1182

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
--------------	-------------	--------------	-------------

Pallets Check

Customer :	PNP EASTPORT
Order Numbers:	110977957+110977958
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	
	TOTAL PALLETS =
	PALLET SPACES =