

Bill to:

PPS/NTA

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

SHOP 6 CNR OTTERY & WOODLANDS RD

OTTERY



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snijder Park 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: PLO-ID 28503

Customer Order Date:

13.12.2024

Customer Order Number:

4747134571

KMW Order Number:

110977960

Loading Status:

Gross Weight : 19,932.000kg

Document Type:
TAX INVOICE

Document No: 0041145255

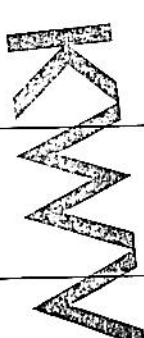
Document Date: 20.12.2024

Delivery date: 20.12.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	880.0	2,098.68	5.90		1,974.86	1737874.93	26681.24	1998556.17
900043	700026524	KMW 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	440.0	1,887.00	2.70		1,836.05	807862.44	121179.37	929041.81
					1,320					2545737.37	381860.61	2927597.98



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:
DATE:

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

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

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

Name: BEST

Signature:

Date: 20/12/24

For Receipt from Customer

Name: GARTH

Signature:

Date: 20/12/24

From: Warshay Investments (Pty)Ltd
KVV Spirits
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: 1000007531
EWM Delivery Number: 13114161
Goods Receipt Number: 1800256885
Purchase Order Number: 4747134571
Vendor Invoice Number: 0041145255

15325

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
104515	KVV 5YO BRANDY 750ML	6002323002185	CS	880	12	
248179	KVV 3YO BRANDY 750ML	6002323002406	CS	440	12	

Total Qty Received 1320

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	30	4240206134

PicknPay	PHDC GROC
RECEIVING	
DATE:	20 DEC 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NRAMSIE291 ()

Name (print)

Signature

Name (print)

BEN M M

Signature

[Signature]

800 126 54 30082

5310 095 18

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206134

Sending Location Account Number:

2700005796

Sending Location Name:

Sending Location Details:

KWV PAARL

Receiving Location Account Number:

2700048919

Receiving Location Name:

Receiving Location Details:

Pnp PHILIPPI

Reference Number 1:

110977960

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity

-30

Equipment Description

20 pcw

Equipment Code

Quantity

Transfer Date:

20/22024

Truck Number / Truck Number

Truck

Date:

20

By Name:

Signature:

Help line: Toll free - 0800 330 334
info@chep.com

Equipment Description

PHDCGROC
RECEIVING

20 DEC 2024

PRINT NAME:

Signature

Equipment is strictly prohibited.

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com