

A Brambles Company

Sending Location Account Number: 2700005796 Sending Location Name: 	Sending Location Details: KVV PAARL	Effective Transfer Date: 12/20/24 Registration Number / Truck Number: Driver's Name:
Receiving Location Account Number: 2700048919 Receiving Location Name: 	Receiving Location Details: PJP PHILIPPI	Receipt Date: 12/20/24 Checked By: [Signature] Checklist Signature: [Signature]
Reference Number 1: 110977961 Reference Number 2: 110977962 Reference Number 3: 	Reference Description: Reference Description: Reference Description: 	CHP Help line: Toll free - 0800 330 334 Mail: za_info@chep.com
Equipment Code: Quantity: -44 Equipment Description: 	Equipment Code: Quantity: 	Equipment Description: HDC-GRO RECEIVING DATE: 24/DEC 2024 PRINT NAME: [Signature] SIGN: [Signature]

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

FPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

PPLPDC
PMP LIQ PHILIPPI DISTRIBUTION CENT
MA05
SHOP6 CNR OTTERY & WOODLANDS RD
OTTERY

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRPRADR: FLO-ID 28503

13.12.2024
Customer Order Number:
4747134573
KWV Order Number:
110977962
Loading Status:
Gross Weight : 7,930.274kg

TAX INVOICE
Document No: 0041144884
Document Date: 19.12.2024
Delivery date: 19.12.2024
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	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	15.0	401.96	3.00		389.90	5,848.46	877.27	6,725.73
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
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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	22.0	470.58	2.40		459.28	10,104.19	1,515.63	11,619.82
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
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	44.0	403.98	1.80		396.71	17,455.17	2,618.28	20,073.45
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	44.0	403.98	1.80		396.71	17,455.17	2,618.28	20,073.45
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	112.0	342.18	2.40		333.97	37,404.38	5,610.66	43,015.04
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	84.0	511.44	2.00		501.21	42,101.31	6,315.20	48,416.51
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	112.0	413.82	8.00		380.71	42,640.01	6,395.98	49,035.99
900146	700025589	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	84.0	342.18	2.40		333.97	28,053.29	4,207.99	32,261.28
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	112.0	383.94	7.50		355.14	39,776.18	5,966.43	45,742.61
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
ITEMS NOT SUPPLIED:												
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	66	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10	Item rejected - No stock						
900134	700026901	KWV Classic Merlot 6x750ml 2025	CS	6 x 750	108	Item rejected - No stock						
					995					373702.82	56055.42	429758.24

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

KWV

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	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd

Name: *Warshay Investments*
Signature: *[Signature]*
Date: 23-12-2024

Name: *Warshay Investments*
Signature: *[Signature]*
Date: 23/12/2024

Currency: ZAR
DC Discount :14,526.22-

Acc: 6300 328 6845
Branch: 250655

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

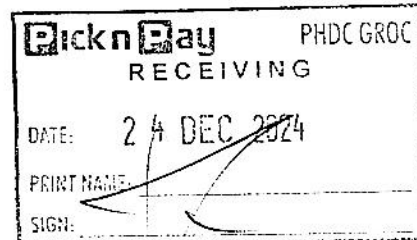
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000009416
EWM Delivery Number: 13111801
Goods Receipt Number: 1800256837
Purchase Order Number: 4747134573
Vendor Invoice Number: 0041144884

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
922195	PEARLY BAY SWEET ROSE 3L	6002323011217	CS	15	4	
800986	ANNABELLE CUVEE ROSE 750ML	6002323021865	CS	84	6	
863115	ANNABELLE N/ALC CUVEE ROSE 750ML	6002323023579	CS	44	6	
902088	ANNABELLE NON ALC CUVEE BLANCHE 750ML	6002323024576	CS	22	6	
942355	ANNABELLE CUVEE ROSE CANS 250ML	6002323025603	CS	117	24	
964187	ANNABELLE CUVEE BLANCHE CANS 250ML	6002323025634	CS	117	24	
324690	KVV SPARKLING CUVEE BRUT 750ML	6002323430193	CS	44	6	
324685	KVV SPARK DEMI SEC 750ML	6002323430292	CS	44	6	
232115	LABORIE CHARDONNAY 750ML	6002323417798	CK	112	6	
216920	KVV ROODEBERG 750ML	6002323400295	CK	84	6	
202571	KVV CABERNET SAUVIG CLASSIC 750ML	6002323400394	CS	112	6	
134240	LABORIE SAUVIGNON BLANC 750ML	6002323310891	CS1	84	6	
125850	KVV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	CS	112	6	
117315	KVV MERLOT CLASSIC 750ML	6002323300595	CS	4	6	

Total Qty Received 995



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

ROLIVER766 ()

Name (print) Signature
Name (print) Signature