

Bill to: Ship-to:
PDSHEA PPLDIS

3416/1953 / 1953
P.O. Box 23087
CLAREMONT
7735

100 Anniston Street, WILSONSDALE
Ext 84, Kempton Park, Ekurhuleni
1620

VAT REG NO: 4090105588

ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261633
FIRTRABE: FLO-ID 28503

Customer Order Date:
18.12.2024
Customer Order Number:
4747285139
KMW Order Number:
110978918
Loading Status:
Gross Weight : 7,058.547kg

Document Type:
TAX INVOICE
Document Date: 27.12.2024
Delivery date: 27.12.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price	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
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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	95.0	383.94	7.50		355.14	33,738.73	5,060.81	38,799.54
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	88.0	470.58	2.40		459.28	40,416.76	6,062.51	46,479.27
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	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	168.0	470.58	2.40		459.28	77,159.27	11,573.90	88,733.17
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	22.0	796.86	0.50		792.88	17,443.27	2,616.49	20,059.76
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	28.0	342.18	2.40		333.97	9,351.10	1,402.67	10,753.77
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	28.0	511.44	2.00		501.21	14,033.77	2,105.07	16,138.84
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	28.0	413.82	8.00		380.71	10,660.00	1,599.00	12,259.00
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	28.0	413.82	8.00		380.71	10,660.00	1,599.00	12,259.00

ITEMS NOT SUPPLIED:

901448 700026679 KWV Classic Moscato Rosé Perlé 6x75

CS

6 x 750

73

Item rejected - No stock

845

342803.48

51420.52

394224.00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Name: *Warshay Investments*

Signature: *Warshay Investments*

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Paarl

Date: 24/12/24

Date: 24/12/2024



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

Vendor Number: 1000009416

EWM Delivery Number: 12763144

Goods Receipt Number: 5602340187

Purchase Order Number: 4747285139

Vendor Invoice Number: 0041146149

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

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

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
486140	BONNE ESPERANCE RED WINE 5L	60023233006503	CS	10 /	4	
964187	ANNABELLE CUVÉE BLANCHE CANS 250ML	60023233025634	CS	117 /	24	
943950	KWV CLASSIC MOSCATO ROSE 750ML	60023233025733	CS	95 /	6	
942355	ANNABELLE CUVÉE ROSE CANS 250ML	60023233025603	CS	117 /	24	
863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	60023233023579	CS	88 /	6	
827681	ANNABELLE CUVÉE BLANCHE 750ML	60023233022763	CS	88 /	6	
800986	ANNABELLE CUVÉE ROSE 750ML	60023233021865	CS	168 /	6	
650477	LABORIE CAP CLASSIQUE BRUT 750ML	60023233005124	CS	22 /	6	
232115	LABORIE CHARDONNAY 750ML	60023234177798	CK	28 /	6	
220196	LABORIE MERLOT CABERNET SAUVIGN 750ML	6002323407898	CK	28 /	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	28 /	6	
125572	KWV PINOTAGE CLASSIC 750ML	6002323400592	CS	28 /	6	
117315	KWV MERLOT CLASSIC 750ML	6002323300595	CS	28 /	6	

Total Qty Received 845

Pick n Pay
2024-12-27
RECEIVED

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

ANGOBENI995 (ALLY NGOBENI)
Signature
Signature
Name (print)
Name (print)