

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

Customer Order Date: 18.06.2025
 Customer Order Number: 4754151778
 KMW Order Number: 111019005
 Loading Status:
 Gross Weight : 3,555.792Kg

Document Type: TAX INVOICE
 Document No: 0041182501
 Document Date: 20.06.2025
 Delivery date: 20.06.2025
 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 per Unit	Total exc VAT	VAT	Total Inc VAT
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	20.0	1,315.56	11.10		1,169.53	23,390.66	3,508.60	26,899.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	630.0	165.34	5.70		155.92	98,226.84	14734.03	112960.87
900222	700022282	KMW 15Yr Old Brandy 6(1x750ml)	Boc	6 x 750	12.0	700.12	0.60		695.92	8,351.03	1,252.65	9,603.68
901186	700024830	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	65.0	356.88	4.10		342.25	22,246.11	3,336.92	25,583.03
900488	700026720	Wild Africa Cream Liqueur 6(1000ml + Bug Stag 10(15x20ml)	CS	6 x 1000	20.0	867.12	3.80		834.17	16,683.39	2,502.51	19,185.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	90.0	165.34	5.70		155.92	14,032.41	2,104.86	16,137.27
901365	700026457	Wild Africa Cream Cafe Latte (12x7	CS	12 x 750	14.0	1,454.40	4.60		1,387.50	19,424.97	2,913.75	22,338.72
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	180.0	165.34	5.70		155.92	28,064.81	4,209.72	32,274.53
900419	700026381	Wild Africa Cream 12 (750ml + Headb	CS	12 x 750	56.0	1,454.40	4.60		1,387.50	77,699.87	11654.98	89,354.85
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	22.0	2,175.48			2,175.48	47,860.56	7,179.08	55,039.64
					1,109					355980.65	53397.10	409377.75

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

Delivered by: KMW Local distribution
 Received in good order
 Depot Signature
 Payment Terms: End of month, plus three days

Name: *Veluthu*
 Signature: *[Signature]*
 Date: *20/06/25*

Name: *ANCE*
 Signature: *[Signature]*
 Date: *20/06/2025*

Currency: ZAR

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

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



Inspired by you

From: Warshay Investments (Pty)Ltd

KWV Spirits

PO Box 528

PAARL

Tel: +27218073911

Fax: 0218073000

Vendor Number: 1000007531

EWM Delivery Number: 13396790

Goods Receipt Number: 5602884568

Purchase Order Number: 4754151778

Vendor Invoice Number: 0041182501

To: PNP Eastport Inland DC

Armiston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Goods Receipt / AOD

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

Article Number	Description	Barcode	UoM	Received Qty	Received Size	Mixed Lug
506744	CARVO CARAMEL&VODKA INFUSION 750ML	16009705940650	CS	20	6	
228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	630	15	
356387	KWV 15YO BRANDY 750ML	6002323005391	EA	12	1	
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	65	24	
150054	WILD AFRICA CREAM 1L	6009600220478	CS	20	6	
924232	BUG STAG SHOOTER 20ML	6009705940820	CK	90	15	
899131	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	14	12	
200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	180	15	
159748	WILD AFRICAN CREAM 750ML	16009600220024	CS	56	12	
147214	RED HEART JAMAICAN RUM 750ML	6002323026662	CS	22	12	

Total Qty Received 1109

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	30	4250415026

Received By:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

SKHOZA788 (SIBONELLO KHOZA)

Name (print)

Signature

Name (print)

Signature

pick n pay
RECEIVED
 2025-06-23