

Driver's Assistant: Sam Altshuler N/A
Vehicle / Trailer Reg No.: CAF
Truck Fire Ext Exp Date:
Transporter Name: Logans Runners

1-1905 Runners

_____ ID No. _____

_____ Hereby declare that the following will be taken to PNB Supply Chain's premises and will be removed again after completion of my delivery.

Summary of stock for further delivery as per customer's invoice

Description of non-stack-items to be removed i.e. Fire Arms, Pallets, Cotes, Pallet Jacks etc.

Description of personal items that may or may not be distributed by PNP Supply Chain.

Inbound Security Signature

Driver Signature

Outbound Security Signature

[illegible]

Outboard Security									
Security Name who is checking vehicle	Vehicle Ref No.	Seal Issued Ref/No	Seal Number	PRR Number if required	Team No.		Time Out	Vehicle Checked	Security Name and Signature
		110402675							

Seals verified with invoice

Driver PPE

Seal No.

26.93

2698

Vendor Number: 1000007531
EWM Delivery Number: 11628962
Goods Receipt Number: 5601272252
Purchase Order Number: 4735254812
Vendor Invoice Number: 0041074463

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
695810	HOOCH APPLE 275ML	6002323020110	CS	312	24	
695811	HOOCH STRAWBERRY 275ML	6002323020202	CS	104	24	
156840	BUG RED SHOOTER 20ML	6009705940844	CK	200	15	
140790	FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	16009705940612	CS	90	6	
415405	FRUIT LAGOON MOJITO MIX 750ML	16009705940599	CS	10	6	
542904	CIAO VODCANO 2L	6002323012771	CS	112	6	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	260	24	
839745	HOOCH PASSION FRUIT 275ML	6002323023180	CS	260	24	
Total Qty Received 1348						

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	56	4230776395

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ENGOBENI542 (EDDY NGOBENI)

Name (print)

Signature

Name (print)

Signature



Inspired by you

From: Warshay Investments (Pty) Ltd

KWV Wine

PO Box 528

PAARL

Tel: 0218073911

Fax: 0218073000

Vendor Number: 1000009416

EWM Delivery Number: 11628965

Goods Receipt Number: 5601272255

Purchase Order Number: 4735254813

Vendor Invoice Number: 0041074567

Goods Receipt / AOD

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
258281	KWV ROODEBERG MAGNUM 1.5L	6002323021544	CS1	11	3	
134896	LABORIE CAP CLASSIC BLANC DE BLANC 750ML	6002323431091	CK	5	6	
486140	BONNE ESPERANCE RED WINE 5L	6002323006503	CS	10	4	
775711	LABORIE ROSE 750ML	6002323021575	CS	7	6	
827681	ANNABELLE CUVÉE BLANCHE 750ML	6002323022763	CS	88	6	
827744	LABORIE CAP CLASSIQUE NEG'TAR 750ML	6002323022657	CS	11	6	
863115	ANNABELLE N/ALC CUVÉE ROSE 750ML	6002323023579	CS	132	6	
902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	6002323024576	CS	88	6	

Total Qty Received 352

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ENGOBENIS42 (EDDY NGOBENI)

Name (print)

Signature

Name (print)

Signature

Vendor Number: 1000009416

EWM Delivery Number: 11628963

Goods Receipt Number: 5601272253

Purchase Order Number: 4735254816

Vendor Invoice Number: 0041074464

To:

PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
144622	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	CK	56	6	
220196	LABORIE MERLOT CABERNET SAUVIG 750ML	6002323407898	CK	56	6	
134240	LABORIE SAUVIGNON BLANC 750ML	60023233310891	CS1	56	6	
341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6002323005629	CS	56	6	
125850	KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	CS	112	6	
182528	KWV SHIRAZ CLASSIC 750ML	6002323400691	CS	84	6	
188843	KWV CHENIN BLANC CLASSIC 750ML	6002323410799	CS	56	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	56	6	
800986	ANNABELLE CUVÉE ROSE 750ML	6002323021865	CS	224	6	

Total Qty Received 756

Received By:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ENGOBENIS42 (EDDY NGOBENI)

Name (print)

Signature

Name (print)

Signature

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to: **W880-28-02**
PPLDIS
PnP Eastport Distribution Centre
100 Anniston Street, Wilfontein
Ext 84, Kempton Park, Ekurhuleni
1620



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018797/07
Vat Reg No: 4110261833
FATINRDE: PTO-ID 28503

Customer Order Date: 21.02.2024
Customer Order Number: 4735254914
KMW Order Number: 110902699
Loading Status:
Gross Weight : 5,403.204kg

Document Type: TAX INVOICE
Document No: 0041074472
Document Date: 26.02.2024
Delivery date: 01.03.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	60.0	815.82	4.00		783.19	46,991.23	7,048.68	54,039.91
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	52.0	558.42	17.70		459.58	23,898.14	3,584.72	27,482.86
900794	700023336	CROXLAND GIN 6X750	Bot	6 x 750	60.0	277.06	2.20		270.96	16,257.88	2,438.68	18,696.56
901155	700022283	KMW 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	96.0	364.42	3.60		351.30	33,724.53	5,058.68	38,783.21
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	60.0	354.00			354.00	21,240.00	3,186.00	24,426.00
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	84.0	556.92	1.60		548.01	46,032.78	6,904.92	52,937.70
901074	7000222126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	50.0	1,469.34	14.30		1,259.22	62,961.22	9,444.18	72,405.40
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	50.0	440.34	6.40		412.16	20,607.91	3,091.19	23,699.10
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	200.0	145.20	5.70		136.92	27,384.72	4,107.71	31,492.43
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	60.0	775.44	4.00		744.42	44,665.34	6,699.80	51,365.14
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	65.0	298.64	4.70		284.60	18,499.25	2,774.89	21,274.14
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	130							
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2,320							
					837							
						362263.00	54339.45	416602.45				

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 Name: Warshay Investments (Pty) Ltd Bank: FNB

KMW Local distribution on behalf of Customer For Receipt from Customer End of month, plus three days Currency: ZAR

Name: **Notes** Signature: **[Signature]** Date: **28/02/2024**
Name: **L. A. V. E.** Signature: **[Signature]** Date: **28/02/2024**
Paarl

Goods Receipt / AOD

From: Warshay Investments (Pty)Ltd
KMW Spirits
PO Box 528
PAARL
Tel: 0218073911
Fax: 0218073000

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

Vendor Number: 1000007531
EWM Delivery Number: 11628964
Goods Receipt Number: 5601272254
Purchase Order Number: 4735254814
Vendor Invoice Number: 0041074472

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
826106	IMAGIN CLASSIC GIN 750ML	6002323022251	CS	60	6	
195812	SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	CS	52	6	
679618	CRUXLAND KALAHARI TRUFFLES GIN 750ML	6002323015970	EA	60	1	
642501	KWV 12YO BRANDY 750ML	6002323015536	EA	96	1	
933915	HOOGH BLAST B/CURRANT CAN 440ML	6002323024859	CS	60	24	
902165	CIAO GIN & MANGO 2L	6002323024309	CS	84	6	
415456	PONCHOS 1910 TEQUILA COFFEE 750ML	16009705940636	CS	50	6	
234253	FRUIT LAGOON PINA COLADA MIX 750ML	16009705940605	CS	50	6	
228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	200	15	
150054	WILD AFRICA CREAM 1L	6009600220478	CS	60	6	
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	65	24	

Total Qty Received 837

Pick n Pay
2024-03-02
RECEIVED

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

ENG088ENIS42 (EDDY NGOBENI)
Name (print) _____
Signature _____
Name (print) _____
Signature _____

[Handwritten signature]

Bill to:

Ship to:

WES-28.02

PPSHEA -
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

PPDIS

PnP Eastport Distribution Centre (100 Arnielton Street, Witfontein Ext 84, Kempton Park, Ekurhuleni 1620)



ESTABLISHED 1918

Washay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Val. Reg. No.: 4110261833
FATRIADE: FLO-ID 28503Customer Order Date:
21.02.2024
Customer Order Number:
4735254813KMW Order Number:
110902697
Loading Status:

Gross Weight : 3,561.723kg

Document Type:
TAX INVOICE

Document No.: 0041074567

Document Date: 26.02.2024

Delivery date: 01.03.2024

Page: 1 of 1

VAT REG NO: 4090105588

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	11.0	539.76	9.70		487.40	5,361.44	804.22	6,165.66
900141	700022061	Laborie Cap Class Bl de Bl 6x750ml	CS	6 x 750	5.0	931.20	2.60		906.99	4,534.94	680.24	5,215.18
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	573.68	3.00		556.47	5,564.70	834.71	6,399.41
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	7.0	383.88	2.10		375.82	2,630.73	394.61	3,025.34
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	88.0	427.80	2.40		417.53	36,742.89	5,511.43	42,254.32
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	11.0	753.54	1.50		742.24	8,164.61	1,224.69	9,389.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	132.0	427.80	2.40		417.53	55,114.33	8,267.15	63,381.48
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	88.0	427.80	2.40		417.53	36,742.89	5,511.43	42,254.32

352

154856.53

23228.48

178085.01

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:

KMW Local distribution

on behalf of Customer

For Receipt from Customer

End of month, plus three days

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

Currency: ZAR

Paarl

Name: WES
Signature: [Signature]
Date: 28/02/2024Name: LANCE
Signature: [Signature]
Date: 28/02/2024

From: Warshay Investments (Pty) Ltd

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

Vendor Number: 1000009416
EWM Delivery Number: 11628965
Goods Receipt Number: 5601272255
Purchase Order Number: 4735254813
Vendor Invoice Number: 0041074567

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
258281	KWV ROODEBERG MAGNUM 1.5L	6002323021544	CS1	11	3	
134896	LABORIE CAP CLASSIQ BLANC DE BLANC 750ML	6002323431091	CK	5	6	
486140	BONNE ESPERANCE RED WINE 5L	6002323006503	CS	10	4	
775711	LABORIE ROSE 750ML	6002323021575	CS	7	6	
827681	ANNABELLE CUVEE BLANCHE 750ML	6002323022763	CS	88	6	
827744	LABORIE CAP CLASSIQUE NECTAR 750ML	6002323022657	CS	11	6	
863115	ANNABELLE N/ALC CUVEE ROSE 750ML	6002323023579	CS	132	6	
902088	ANNABELLE NON ALC CUVEE BLANCHE 750ML	6002323024576	CS	88	6	

Total Qty Received 352

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

ENGBENINIS42 (EDDY NGOBENI)
Name (print) Signature
Name (print) Signature
Signature

Pick n Pay
2024-03-02
RECEIVED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLDIS PnP Eastport Distribution Centre (100 Arniston Street, Wiltfontein Ext 84, Kempton Park, Ekurhuleni 1620)	Customer Order Date: 21.02.2024 Customer Order Number: 4735254816 KWV Order Number: 110902658 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041074464 Document Date: 26.02.2024 Delivery date: 01.03.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 6,238.400kg	Page: 1 of 1



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

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
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	56.0	385.02	7.80		354.99	19,879.35	2,981.90	22,861.25
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	56.0	385.02	7.80		354.99	19,879.35	2,981.90	22,861.25
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	56.0	320.76	2.40		313.06	17,531.46	2,629.72	20,161.18
900242	700023806	Cafe Culture Pinocage 6x750ml 2022	CS	6 x 750	56.0	320.82	2.40		313.12	17,534.74	2,630.21	20,164.95
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	112.0	362.52	7.90		333.88	37,394.66	5,609.20	43,003.86
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	84.0	413.82	9.20		375.75	31,562.88	4,734.43	36,297.31
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	56.0	362.52	7.90		333.88	18,697.33	2,804.60	21,501.93
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	56.0	468.78	2.10		458.94	25,700.39	3,855.06	29,555.45
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	224.0	427.80	2.40		417.53	93,527.35	14029.11	107556.46
					756					281707.51	42256.13	323963.64

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 on behalf of Customer	Received in good order	Depot Signature	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
KWV Local distribution	For Receipt from Customer	End of month, plus three days	Payment Terms:
Name: <i>W. J. J. J.</i> Signature: <i>[Signature]</i> Date: 28/02/2024	Name: <i>L. M. V.</i> Signature: <i>[Signature]</i> Date: 28/02/2024	Currency: ZAR	
Paarl			

From: Warshay Investments (Pty) Ltd
KMW Wine
PO Box 528
PAAFL
Tel: 0218073911
Fax: 0218073000

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

Vendor Number: 1000009416
EWM Delivery Number: 11628963
Goods Receipt Number: 5601272253
Purchase Order Number: 4735254816
Vendor Invoice Number: 0041074464

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
144622	LABORIE CABERNET SAUVIGNON 750ML	6002323404699	CK	56	6	
220196	LABORIE MERLOT CABERNET SAUVIG 750ML	6002323407898	CK	56	6	
134240	LABORIE SAUVIGNON BLANC 750ML	6002323310891	CS1	56	6	
341253	CAFE CULTURE COFFEE PINOTAGE 750ML	6002323005629	CS	56	6	
125850	KWV SAUVIGNON BLANC CLASSIC 750ML	6002323413592	CS	112	6	
182528	KWV SHIRAZ CLASSIC 750ML	6002323400691	CS	84	6	
188843	KWV CHENIN BLANC CLASSIC 750ML	6002323410799	CS	56	6	
216920	KWV ROODEBERG 750ML	6002323400295	CK	56	6	
800986	ANNABELLE CUVEE ROSE 750ML	6002323021865	CS	224	6	

Total Qty Received 756

Pick n Pay
2024-03-02
RECEIVED

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

ENGOBENIS42 (EDDY NGOBENI)
Name (print)
Signature
Name (print)
Signature

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLDIS PnP Eastport Distribution Centre (100 Arlston Street, Witfontein Ext 84, Kempton Park, Ekurhuleni 1620)	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.02.2024 Customer Order Number: 4735254812 KWV Order Number: 110902696 Loading Status: Gross Weight : 13,607,900Kg	Document Type: TAX INVOICE Document No: 0041074463 Document Date: 26.02.2024 Delivery date: 01.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	312.0	258.92	3.30		250.38	79,117.20	11717.57	89,834.77
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	104.0	258.92	3.30		250.38	26,039.07	3,905.86	29,944.93
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	90.0	440.34	6.40		412.16	37,094.24	5,564.14	42,658.38
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	6.40		412.16	4,121.58	618.24	4,739.82
900261	700020875	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	112.0	556.92	1.60		548.01	61,377.04	9,206.56	70,583.60
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	260.0	258.92	3.30		250.38	65,097.67	9,764.65	74,862.32
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	260.0	258.92	3.30		250.38	65,097.67	9,764.65	74,862.32
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	200.0	145.20	5.70		136.92	27,384.72	4,107.71	31,492.43

ITEMS NOT SUPPLIED:

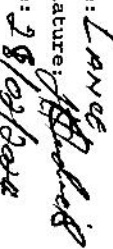
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2,320	Item rejected - No stock						
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					1,348							
						364329.19	54649.38	418978.57				

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	End of month, plus three days
KWV Local distribution	on behalf of Customer	For Receipt from Customer	Currency: ZAR	

Name: WOLFE Signature:  Date: 20/03/2024	Name: LAVIE Signature:  Date: 28/03/2024	Bank Details: Cheque Ac' Name: Warshay Investm Bank: FNB Acc: 6300 328 Branch: 250
--	---	---

From: Warshay Investments (Pty)Ltd

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

KWV Spirits
PO Box 528
PAARL
Tel: 0218073911
Fax: 0218073000

Vendor Number: 1000007531
EWM Delivery Number: 11628962
Goods Receipt Number: 5601272252
Purchase Order Number: 4735254812
Vendor Invoice Number: 0041074463

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
695810	HOOCH APPLE 275ML	6002323020110	CS	312	24	
695811	HOOCH STRAWBERRY 275ML	6002323020202	CS	104	24	
156840	BUG RED SHOOTER 20ML	6009705940844	CK	200	15	
140790	FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	16009705940612	CS	90	6	
415405	FRUIT LAGOON MOJITO MIX 750ML	16009705940599	CS	10	6	
542904	CIAO VODCANO 2L	6002323012771	CS	112	6	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	260	24	
839745	HOOCH PASSION FRUIT 275ML	6002323023180	CS	260	24	
Total Qty Received 1348						

Packaging Material for Non Mixed Lug articles	Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
	476536	CHEP PALLET (BLUE) 1EA	56	4230776395

Pick n Pay
2024-03-02
RECEIVED

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

ENGOBENIS42 (EDDY NGOBENI)
Name (print)
Signature
Name (print)
Signature
THAN Ref Nr.



TRANSEER HIRE ADVISE NOTE 423 0776395

Fielding Transfer Date: _____

2	8	0	2	2	0	2	4
---	---	---	---	---	---	---	---

Registration Number / Truck Number: _____

Driver's Name: _____

Receipt Date: 02 03 2004
 Client By Name: [Signature]
 Checked Signature: [Signature]

Checked By Name _____
 Checked Signature _____

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	1				
	66				
67					

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

CHEP Help line: Toll free -- 0800 330 334
 Mail: za_info@chep.com



LOADING KM	TIME ARRIVAL	OFFLOADING KM	TIME ARRIVAL
QUANTITY CHECKED	TIME DEPARTURE	QUANTITY NOT CHECKED	TIME DEPARTURE

DATE: 28/01/24	DRIVER NAME: [Signature]	SIGNATURE: [Signature]	REG NO: 504197R
NO OF PACKAGES	DESCRIPTION OF GOODS	GROSS MASS	
	56 CHEP pallets after 1/1/24		
	36 spaces		
	ORDER NO: 110903696		
	110903697		
	110903698		
	110903699		

CLIENT ORDER:	CLIENT DELIVERY NOTE NO:
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DATE: 29/01/2024	SENDER NAME: Lance	SIGNATURE: [Signature]	DATE:	RECEIVER NAME:	SIGNATURE:
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SENDER: [Signature]	RECEIVER: [Signature]

Document Number: [Box]

GREYFOX LOGISTICS
UNIT 7 BLAAUWBERG BUSINESS PARK
POTSDAM ROAD
KILLARNEY GARDENS 7441
VAT 4110267848
CK 2013/077149/07

DELIVERY NOTE



LOADING KM		OFFLOADING KM	
TIME ARRIVAL		TIME ARRIVAL	
TIME DEPARTURE		TIME DEPARTURE	
QUANTITY CHECKED		QUANTITY NOT CHECKED	

DATE: 29/01/14	DRIVER NAME: HOSOS	SIGNATURE: 	REG NO: 508129P5
NO OF PACKAGES	DESCRIPTION OF GOODS	GROSS MASS	

CLIENT ORDER:	CLIENT DELIVERY NOTE NO:
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DATE:	SENDER NAME:	SIGNATURE:	DATE:	RECEIVER NAME:	SIGNATURE:
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SENDER:	RECEIVER:

Document Number:	
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GREYFOX LOGISTICS
UNIT 7 BLAAUWBERG BUSINESS PARK
POTSDAM ROAD
KILLARNEY GARDENS 7441
VAT 4110267848
CK 2013/077149/07

DELIVERY NOTE



Document Number:

[illegible]

DATE:	SENDER NAME:	SIGNATURE:	DATE:	RECEIVER NAME:	SIGNATURE:
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CLIENT ORDER:	CLIENT DELIVERY NOTE NO:
---------------	--------------------------

[illegible]

	LOADING KM		OFFLOADING KM		TIME ARRIVAL		TIME DEPARTURE		QUANTITY CHECKED		QUANTITY NOT CHECKED		
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