

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPFGOR

PNP FAMILY GORDONS BAY-WF17

CNR FAURE MARINE & HIBISCUS

GORDONS BAY

26



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8075911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FIRTRIDE: FIO-ID 28503

Customer Order Date:

07.11.2024

Customer Order Number:

4745547930

KWV Order Number:

110965378

Loading Status:

Gross Weight : 8.597kg

Document Type:

TAX INVOICE

Document No: 0041135313

Document Date: 15.11.2024

Delivery date: 15.11.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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

901152 700025552

Laborie Rose 6x750ml 2024

CS

6 x 750

1.0

383.88

13.00

333.97

333.97

50.10

384.07

Take Bins
CAA 327574Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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

Depot Signature

LD - Late Delivery

DP - Damaged Product

Payment Terms:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

DC Discount

: 49.91-

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

From: Warshay Investments (Ptty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Gordons Bay
Pick n Pay Retailers (Pty) Ltd
Cnr Marine&Hiebus Ave
Gordons Bay
7150
Tel: 021 856 0303
Fax:

Vendor Number: 1000009416

Site No: WF17

Goods Receipt Number: 5009345551
Purchase Order Number: 4745547930
Purchase Order Date: 07.11.2024
Vendor Invoice Number: 0041135313
Reference:

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
901152	775711	LABORIE ROSE 750ML	6	6002323021575	CS	1	384.07

Total Qty Received 1

Total Excl. VAT	333.97
Total VAT	50.10
Total Value	384.07

Captured by:

AWILLIAMS081 (Ashley Williams)

Name (print)

Signature