

Bill to:

PPSHEA

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

PICK N PAY LIQUOR EERSTERIVIER WD1
SHOP 6 EERSTERIVIER SHOPPING CENTR
EERSTERIVIER, CAPE TOWN
7100

VAT REG NO: 4090505588

Ship-to:

PPLEER

PICK N PAY LIQUOR EERSTERIVIER WD1
SHOP 6 EERSTERIVIER SHOPPING CENTR
EERSTERIVIER, CAPE TOWN
7100

Key No : 2012/018792/07
Reg No : 4110261833
PAINTRADE: PLO-ID 28503



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suidet Paarl 7646
Telephone: 021 - 8075911

Customer Order Date:

24.10.2023

Customer Order Number:

4730332250

KMW Order Number:

110869983

Loading Status:

Gross Weight : 26.000kg

Document Type:

TAX INVOICE

2

Document No:

0041045377

Document Date: 30.10.2023

Delivery date: 01.11.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
2												
723.34												
108.50												
831.84												

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: RG0004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	831.84
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by

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

Name:

Signature:

Date:

Name:

Signature:

Date:

BLACKHEATH

Date Printed: 03.11.2023 09:11:29
Store DSD Receiving POD (Proof of Delivery)
WD14 PnP Qualisave Earsteriver
POD Date/Time: 03.11.2023 09:11:06
Warshay Investments (Pty) Ltd 1000009
416

=====DELIVERY=====

Purchase Order: 4730332250

ASN Number:
Invoice Number: 0041045377
Vehicle Trip Number: 45082202
Received By: P1026492 (Yanga Nzuzo)
Vehicle Registration: FYV827FS
Driver: tembi
Terminal ID: WD14ADM0433854
Goods Receipt Document / Year: 5009154515
2023

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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PEARLY BAY WHITE 3L 6002323004417	1 X
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PEARLY BAY SMOOTH RED 3L 6002323024040	1 X
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SKU Tot:
8
Totals:
2

Driver's Name:(print)

Driver's Signature:

Received By: Yanga Nzuzo.

Signature: