

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPFVRE
PNP FAMILY VREDENBURG
KERR STREET
VREDENBURG


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
09.09.2024
Customer Order Number:
4743004327
Kwv Order Number:
110949691
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041119202
Document Date:
12.09.2024
Delivery date:
12.09.2024

Gross Weight :
17.650kg
Page:
1 of 1

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
901162	700024402	Sour Monkey Beer 6(750ml + 6 Shot	CS	6 1 50	2.0	579.96	17.10		480.78	961.57	144.24	1,105.81
Liquor Runner Cape Town (Pty) Ltd 168 Bedford Road, Claremont Tel: 021 8073511												
2											961.57	1,105.81
DUP - Duplicated Order											LD - Late Delivery	
NOD - Not Ordered											DP - Damaged Product	
Delivered by											Bank Details: Cheque Acc	
Liquor Runner Cape Town											Name: Marshay Investments (Pty) Ltd	
CNR ANFIELD AND RANGE ROAD											Bank:	
BLACKHEATH											FNB	
											Acc: 6300 328 6845	
											Branch: 250655	
on behalf of Customer											End of month, plus three days	
Received in good order											Payment Terms:	
IDC - Incorrect Order - Capturing											LD - Late Delivery	
NS - Not scanning											DP - Damaged Product	
Name: M. G. M. M.											Signature: M. G. M. M.	
Date: 12/09/24											Date:	
For Receipt from Customer											Currency: ZAR	
Name:											Signature:	
Date:											Date:	

Date Printed: 12.09.2024 15:21:46
Store DSD Receiving POD (Proof of Delivery)
WF06 Family Vredenburg
POD Date/Time: 12.09.2024 15:21:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743004327

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ASN Number:

Invoice Number: 0041119202

Vehicle Trip Number: 48299542

Received By: VNQAMBULE989 (Veronica Ngambule)

Vehicle Registration: FZW622FS

Driver: cedric

Terminal ID: WF06BDW0299583

Goods Receipt Document / Year: 5007332122
2024

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

Article Description

Barcode Quantity X Mass Pack

SOJR MONKEY BERRY COOLER 750ML

16009705940742

2 X 6

SKU Tot:

12

Totals:

2

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Driver's Name:CEDRIC.....(print
)

Driver's Signature:

Received By: Veronica Ngambule.