

Ship to:

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

PPFGAA
PNP FAMILY GRAMENDAL D30
CNR BRACKENFELL & BERGRIVIER
DURBANVILLE

17 KMWV

ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
08.02.2024
Customer Order Number:
4734720893
KMW Order Number:
110899507
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041070850
Document Date: 12.02.2024
Delivery date: 12.02.2024

Gross Weight : 49.261kg
Page: 1 of 1

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	2.0	373.24	3.10		361.67	723.34	108.50	831.84
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
					5					2,121.85	318.28	2,440.13

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FC004527

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End of month, plus three days

Currency: ZAR

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

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

End of month, plus three days

Currency: ZAR

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

Date Printed: 12.02.2024 14:43:31
Store DSD Receiving POD (Proof of Delivery)
WF30 Family Graanendal
POD Date/Time: 12.02.2024 14:41:53
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4734720893

=====

ASN Number:
Invoice Number: 0041070850
Vehicle Trip Number: 46119607
Received By: BPETERS971 (Briaan Peters)
Vehicle Registration:
Driver:
Terminal ID: WF30BD01

Goods Receipt Document / Year: 5001210035
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

PEARLY BAY WHITE 3L 6002323004417	2 X 4
LABORIE CHENIN BLANC 750ML 6002323019657	2 X 6
ROODEBERG BLACK 750ML 6002323024064	1 X 6
	26 5

SKU Tot:
Totals:

=====

Driver's Name: M. X. M. G. E. (print)
)

