

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPSHEA

PICK 'N PAY SHELLY BEACH - KCL10

PPSHEA

CNR OF BEACH & SMUTS ROAD SANTIAM C
SHELLY BEACH
4265



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRMSIDE: FIO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

4730278479

KMW Order Number:

110869178

Loading Status:

Gross Weight : 37.975kg

Document Type:

TAX INVOICE

Document No: 0041044841

Document Date: 31.10.2023

Delivery date: 31.10.2023

Page: 1 of 1

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 Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.94	1,632.50
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	4	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____												
										3,521.90	528.29	4,050.19
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
Received in good order					Depot Signature							
Payment Terms:					Bank Details: Cheque Acc							
On behalf of Customer					Name: Marshay Investments (Pty) Ltd							
For Receipt from Customer					Bank: FNB							
End of month, plus three days					Acc: 6300 328 6845							
Currency: ZAR					Branch: 250655							
Name: _____ Signature: _____ Date: _____					Name: _____ Signature: _____ Date: _____							
WESTMEAD												

Date Printed: 31.10.2023 14:49:15
Store DSD Receiving POD (Proof of Delivery)
KCI0 Shelly Beach
POD Date/Time: 31.10.2023 14:44:26
Warshay Investments (Pty)Ltd
1000007531

=====DELIVERY=====

Purchase Order: 4730278479

ASN Number: 0041044841

Invoice Number: 45048432

Vehicle Trip Number: 45048432

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FRV 279 FS

Driver: Mndeni

Terminal ID: KCI0BDW0038422

Goods Receipt Document / Year: 5009060019

2023

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

Article Description

Quantity X Mass Pack

Barcode

KWV VS BRANDY 750ML

6002323025719

BUG GREEN SHOOTER 20ML

6009705940820

HOOCH BLACKCURRANT 275ML

6002323020080

BUG BLUE SHOOTER 20ML

6009705940851

KWV 12YO BRANDY 750ML

6002323015536

SKU Tot:

Totals:

Driver's Name: Mndeni (print)

Driver's Signature: 

Received By: Sandile Mkhize

Signature: 