

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

Ship to:
PPLHYP
PMP LIQUORS HYPER BY THE SEA
UTISIG ROAD
DURBAN


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FIRTPRDE: FLO-ID 28503

Customer Order Date:
16.04.2024
Customer Order Number:
4737422856
KMW Order Number:
110914924
Loading Status:
Gross Weight : 179,400kg

Document Type:
TXN INVOICE
Document No: 0041085260
Document Date: 19.04.2024
Delivery date: 19.04.2024
Page: 1 of 1

Code	PICKING Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900453	700024569	Roodenberg Rose 6x750ml 2023	CS	6 x 750	2.0	388.62	3.30		375.79	751.59	112.74	864.33
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.06	4,378.20
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15

Date Printed: 19.04.2024 08:58:54
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 19.04.2024 08:58:40
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737422856

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ASN Number:
Invoice Number: 0041085260
Vehicle Trip Number: 46813174
Received By: LNGUB0777 (Lindiwe Ngubo)
Vehicle Registration: FR009FS
Driver: VUSI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5003171978
2024

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

Article Description	Quantity X Mass Pack
KWV ROODEBERG ROSE 750ML 5002323012511	2 X 6
KWV SHIRAZ CLASSIC 750ML 5002323400691	5 X 6
KWV PINOTAGE CLASSIC 750ML 5002323400592	5 X 6
KWV MERLOT CLASSIC 750ML 5002323300595	10 X 6
LABORIE MERLOT 750ML 5002323301998	1 X 6

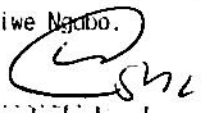
SKU Tot: 138
Totals: 23

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Driver's Name: LAMA (print)

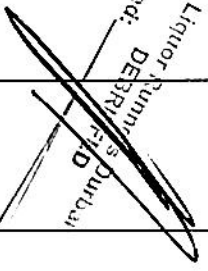
Driver's Signature: 

Received By: Lindiwe Ngubo.

Signature: 

DP - Late Delivery	DP - Damaged Product
8,741.65	1,311.25
10,052.90	

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250555

Signed: 
Liquor Running Durban
DEBRI/SLD