

Bill to: Ship to: Customer Order Date: 19.02.2024 Document Type: TAX INVOICE

PRSHIEA PICK N PAY Retailers (Pty) Ltd PICK N PAY FAMILY UMHLANGA - KP40 PPFUMH

9416/1953 / 1954 LIGHHOUSE MALL LIQUOR STORE UMHLANGA

P.O. Box 23087 SHOP 19420 14 CHARTWELL DRIVE

CLAREMONT UMHLANGA

VAT REG NO: 4090105588

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Req. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Gross Weight: 41.454kg

Customer Order Number: 4735112232

KVV Order Number: 110901693

Loading Status:

Document No: 0041073461

Document Date: 23.02.2024

Delivery date: 23.02.2024

Page: 1 of 1

Date Printed: 23.02.2024 10:56:54  
Store DSO Receiving POD (Proof of Delivery)  
KF40 Family Umhlanga  
POD Date/Time: 23.02.2024 10:56:46  
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====  
Purchase Order: 4735112232  
=====  
ASN Number:  
Invoice Number: 0041073461  
Vehicle Trip Number: 46242776  
Received By: NGOVENDER001 (Navashini Denise Govender)  
Vehicle Registration: FRV 286 FS  
Driver: Ngcobo  
Terminal ID: KF40BDW0271523

Goods Receipt Document / Year: 5001558357  
2024  
=====GOODS RECEIVED=====  
Article Description Quantity X Mass Pack  
Barcode  
ANNABELLE NON ALC CUVÉE BLANCHE 750ML 1 X 6  
6002323024576  
ANNABELLE CUVÉE BLANCHE 750ML 1 X 6  
6002323022753  
KVV MERLOT CLASSIC 750ML 1 X 6  
6002323300595  
ABORIE CHARDONNAY 750ML 1 X 6  
002323417798  
KVV CHENIN BLANC CLASSIC 750ML 1 X 6  
002323410799  
KU Tot: 30  
Totals: 5

Driver's Name: Ngcobo (print)  
Driver's Signature: [Signature]  
Received By: Navashini Denise Govender  
Signature: [Signature]

|                                     |          |        |          |
|-------------------------------------|----------|--------|----------|
| LD - Late Delivery                  | 1,857.75 | 278.66 | 2,136.41 |
| DP - Damaged Product                |          |        |          |
| Bank Details: Cheque Acc            |          |        |          |
| Name: Marshay Investments (Pty) Ltd |          |        |          |
| Bank: FNB                           |          |        |          |
| Acc: 6300 328 6845                  |          |        |          |
| Branch: 250655                      |          |        |          |

| 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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901380              | 700023957    | Annabelle Cuvée Blanche Non-Alcohol | CS   | 6 x 750  | 1.0 | 427.80                   | 2.40   |        | 417.53             | 417.53        | 62.63 | 480.16        |
| 901237              | 700025366    | Annabelle Cuvée Blanche 6x750ml     | CS   | 6 x 750  | 1.0 | 427.80                   | 2.40   |        | 417.53             | 417.53        | 62.63 | 480.16        |
| 900134              | 700025437    | KVV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 1.0 | 413.82                   | 9.20   |        | 375.75             | 375.75        | 56.36 | 432.11        |
| 900142              | 700024568    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 320.76                   | 2.40   |        | 313.06             | 313.06        | 46.96 | 360.02        |
| 900132              | 700025433    | KVV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 362.52                   | 7.90   |        | 333.88             | 333.88        | 50.08 | 383.96        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 900443              | 700023154    | Pearly Bay Sweet Rosé 6x1500ml      | CS   | 6 x 1500 | 1   | Item rejected - No stock |        |        |                    |               |       |               |

Liquor Returned Durban  
Signed: [Signature]  
DECLINED