

Bill to: PPSHEA Pick n Pay Retail 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735

Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 Cnr. SAHARA HIGHWAY AB XOMA STR ETHEKWINI

Customer Order Date: 30.05.2024 Customer Order Number: 4739124286 KMW Order Number: 110924552 Loading Status: KMW

Document Type: TAX INVOICE Document No: 0041094764 Document Date: 05.06.2024 Delivery date: 05.06.2024

VAT REG NO: 4090105588

Gross Weight: 22.700kg

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	700025880	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	401.96	3.00		398.90	389.90	58.49	448.39
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17

Date Printed: 05.06.2024 07:09:44
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP The Workshop
POD Date/Time: 05.06.2024 07:09:43
Marshay Investments (Pty) Ltd 100000941

DELIVERY
Purchase Order: 4739124286
ASN Number:
Invoice Number: 0041094764
Vehicle Trip Number: 47286245
Received By: SDRAMINI151 (Sibongosakhe Dlamini)
Vehicle Registration: JBK139-FS
Driver: FANA
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5004515302 2024
GOODS RECEIVED
Article Description
Barcode Quantity X Mass Pack
PEARLY BAY WHITE 3L 1 X 4
6002323004417
ANNABELLE CUVÉE ROSE 750ML 1 X 6
6002323021865
SKU Tot: 10
Totals: 2

Driver's Name: FANA (print)
Driver's Signature: [Signature]

Received By: Sibongosakhe Dlamini

Signature: [Signature]
ZAR

LIQUOR RUNNERS DUNBAR
DEBRIEFED
DATE: 05/06/2024
AE: [Signature]

849.18	127.38	976.56
Bank Details: Cheque Acc		
Name: Marshay Investments (Pty) Ltd		
Bank: FNB		
Acc: 6300 320 6845		
Branch: 250655		