

Bill to:

PPSHEA

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

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFMTU

Pmp Family Mtubatuba

1 Dias St

Mtubatuba



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
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:

23.10.2023

Customer Order Number:

4730306493

KWV Order Number:

110869756

Loading Status:

Delivery date: 30.10.2023

Document Type:

TAX INVOICE

Document No: 0041044160

Document Date: 30.10.2023

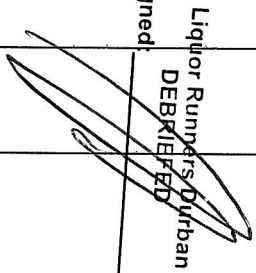
Delivery date: 30.10.2023

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Gross Weight : 9.700kg

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
Liquor Runners Durban DEBRIEFED Signed: 												
1										417.53	62.63	480.16
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked		ID - Late Delivery							
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking		DP - Damaged Product							
Delivered by		Received in good order			Depot Signature			Payment Terms:				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer			For Receipt from Customer			End of month, plus three days				
		Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR				
								Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

Signature:.....
Received By: Trevor Moonsamy.
=====

Driver's Signature:.....
Driver's Name:.....
(print)

=====

SKU Tot:
Totals:
6002323021865
ANNA BELLE CUVEE ROSE 750ML
1 X 6
1

Article Description
Quantity X Mass Pack
=====

Goods RECEIVED
2023
Terminal ID: KF21BDW0023584
Driver: MAGIC
Vehicle Registration: FZW625 FS
Received By: TMOONSAMY249 (Trevor Moonsamy)
Vehicle Trip Number: 45028396
Invoice Number: 0041044160
ASN Number:
=====

Purchase Order: 4730306493
=====

DELIVERY
=====

6
Date Printed: 30.10.2023 09:14:08
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 30.10.2023 09:14:07
Warshay Investments (Pty) Ltd
1000000941