

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1354 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGL PICK N PAY THE GALLERY - RF45 SHOP F97 CNR MOSS KOINIK & ARBOUR UMHOGINTWINI	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: FIO-ID 28503	Customer Order Date: 19.10.2023 Customer Order Number: 4730149605 KMW Order Number: 110868155 Loading Status: Gross Weight : 57.059kg	Document Type: PAY INVOICE Document No: 0041042215 Document Date: 24.10.2023 Delivery date: 24.10.2023 Page: 1 of 1
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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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					7					2,535.86	378.88	2,904.74
Liquor Runners Durban DESKIEFED Signature: DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product												
Delivered by					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer		End of month, plus three days		
Name: Signature: Date:					Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR		
								Bank Details: Cheque Acc		Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

Date Printed: 24.10.2023 10:59:04
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 24.10.2023 10:58:49
Warsay Investments (Pty) Ltd 100000941

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=====DELIVERY=====

Purchase Order: 4730149605

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ASN Number:

Invoice Number: 0041042215

Vehicle Trip Number: 44967803

Received By: FGUNDE006 (Felicia Gunden)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5008832690

2023

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

Article Description

Barcode

Quantity X Mass Pack

CAFE CULTURE COFFEE PINOTAGE 750ML

6002323005629

1 X 6

LABORIE MERLOT 750ML

600232301998

1 X 6

ANNABELLE CUVÉE ROSE 750ML

6002323021865

1 X 6

KWV CHENIN BLANC CLASSIC 750ML

6002323410799

1 X 6

KWV PINOTAGE CLASSIC 750ML

6002323400592

1 X 6

LABORIE CHENIN BLANC 750ML

6002323019657

1 X 6

ANNABELLE N/ALC CUVÉE ROSE 750ML

6002323023579

1 X 6

SKU Tot:

Totals:

42
7

Driver's Name: kele

Driver's Signature:

Received By: Felicia Gunden.