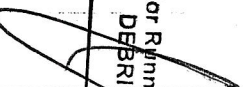


Bill to: PPSHEA Pick n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KFS1 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 PATRIDE: FLO-ID 28503	Customer Order Date: 10.10.2023 Customer Order Number: 4729724390 KWV Order Number: 110863606 Loading Status: Gross Weight : 21.700kg	Document Type: TAX INVOICE Document No.: 0041041672 Document Date: 23.10.2023 Delivery date: 23.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96	
901425	700025355	KWV 12YO Brandy Gift Pack	Pc	6 x 750	2.0	364.42	3.60		351.30	702.59	105.39	807.98	
901425	700025355	KWV 12YO Brandy Gift Pack	Pc	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97	
Liquor Runners Durban DEBRIEFED Signed: 													
DUP - Duplicated Order					6	2,926.01		438.90		3,364.91			
NOD - Not Ordered					IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery				
Delivered by					Received in good order		IDP - Incorrect Delivery - Picking		DP - Damaged Product				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer Name: Signature: Date:					For Receipt from Customer Name: Signature: Date:		End of month, plus three days Currency: ZAR Bank: Name: Marshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Pick n Pay
DTE
1/10
SIGNATURE
20/10/23

Date Printed: 23.10.2023 11:40:46
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 23.10.2023 11:40:44
Warshay Investments (Pty)Ltd 1000007581

=====DELIVERY=====

Purchase Order: 4729724390

ASN Number:
Invoice Number: 0041041672
Vehicle Trip Number: 44955471
Received By: GJAMES093 (Glória James)
Vehicle Registration: FRV279FS
Driver: mluetk
Terminal ID: KFS1BDW0141516

Goods Receipt Document / Year: 5008799832
2023

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

Article Description
Barcode
CARVO CARAMEL GIFT PACK
6002323025450
1 X 6

SKU Tot:
Totals:
11
6

=====

Driver's Name: (print)

Driver's Signature

Received By: Glória James

Signature: