

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA	PPFESH	16.10.2023	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP FNO2 ESHOME	Customer Order Number:	
9416/1953 / 1954	SHOP 22 ESHOME SHOPPING MALL	4729990978	
P.O. Box 23087	ESHOME	KWV Order Number:	
CLAREMONT		110866307	
7735		Loading Status:	
VAT REG NO: 4090105588		Gross Weight : 53.958kg	
		Reg. No. : 2012/018792/07	Document No. : 0041041669
		Vat Reg No: 4110261833	Document Date: 23.10.2023
		FAIRTRDE: FLO-ID 28503	Delivery date: 23.10.2023
			Page: 1 of 1

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



Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900261	700020875	CIAO Voddano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.89	1,448.11
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2							
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1							
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2							
					9					3,800.65	570.10	4,370.75

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	on behalf of Customer	For Receipt from Customer	End of month, plus three days
30 HILLCLIMB ROAD			
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR
WESTMEAD	Signature:	Signature:	
	Date:	Date:	
Bank Details: Cheque Acc			Bank: FNB
Name: Marshay Investments (Pty) Ltd			Acc: 6300 328 6845
			Branch: 250655

Date Printed: 23.10.2023 09:26:03
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 23.10.2023 09:26:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729990978

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ASN Number:

Invoice Number: 0041041669

Vehicle Trip Number: 44953001

Received By: LNKUMAL0653 (Lindani Nxumalo)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KF02BDW0023198

Goods Receipt Document / Year: 5008791262
2023

=====G00DS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

CIAO VODCANO 2L

6002323012771

1 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

4 X 15

SKU Tot:

Totals:

108

9

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Driver's Name: (print)

lece

Driver's Signature:

Received By: Lindani Nxumalo

Signature:.....