

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLPAV

PNP LIQUOR PAVILION

PAVILION SHOPPING CENTRE SPINE RDS

WESTVILLE



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.10.2023

Customer Order Number:

4730221317

KWV Order Number:

110868666

Loading Status:

Gross Weight : 7,815kg

Document Type:

TAX INVOICE

Document No: 0041042756

Document Date: 25.10.2023

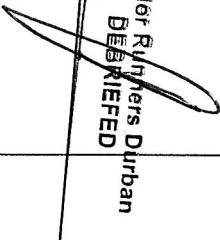
Delivery date: 25.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
<div>PAID 21 OCT 2023 REGION</div>												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning									
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					
							Bank Details: Cheque Acc					
							Name: Marshay Investments (Pty) Ltd					
							Bank:					
							FNB					
							Acc: 6300 328 6845					
							Branch: 250655					

Liquor Runners Durban
DEBRIEFED

Signed: 

Liquor Runners Durban
DEBRIEFED
Signed: _____

Signature: *[Signature]*
Received By: Nomzamo Mayeza

Driver's Signature: *[Signature]*
Driver's Name: *kle*

SKU Tot:
Totals:
6002323025719
KMW VS BRANDY 750ML
Quantity X Mass Pack
1 X 6

Barcode
Article Description
2023
Goods Receipt Document / Year: 5008861916
Terminal ID: KC17BDW0042921
Driver: KELE
Vehicle Registration: FZW603FS
Received By: NMAYEZA958 (Nomzamo Mayeza)
Vehicle Trip Number: 44978850
Invoice Number: 0041042756
ASN Number:

Purchase Order: 4730221317
DELIVERY
Warshay Investments (Pty)Ltd
POD Date/Time: 25.10.2023 08:53:51
KCI7 The Pavilion
Store DSD Receiving POD (Proof of Delivery)
Date Printed: 25.10.2023 08:53:52
1000007531