

Bill to:

Ship to:

PPSHEA

PPSIAL

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

PMP CORPORATE IA LUCIA KC05
Shop 58 90 William Campbell drive
IA LUCIA

VAT REG NO: 4090105588

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Stutter Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

4729680574

KWV Order Number:

110863087

Loading Status:

Gross Weight : 4,720kg

Document Type:

TAX INVOICE

Document No: 0041038600

Document Date: 13.10.2023

Delivery date: 13.10.2023

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
901228	700024246	Cruiland Gin BL Winter Truff 6(750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901405	700025213	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	1	Item rejected - No stock						
					4							
DUP - Duplicated Order						IDC - Incorrect Order - Capturing	OS - Overstocked					
NOD - Not Ordered						NS - Not scanning	IDP - Incorrect Delivery - Picking					
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: _____

Date Printed: 13.10.2023 15:05:23
Store DSD Receiving POD (Proof of Delivery)
POD Date/Time: 13.10.2023 15:05:07
Warshay Investments (Pty)Ltd
10000007531

=====
Purchase Order: 4729680574
=====
ASN Number:

Invoice Number: 0041038600
Vehicle Trip Number: 44863703
Received By: RPADAVACH503 (Reesha Padayachee)

Vehicle Registration: FZW603FS
Driver: Kelle
Terminal ID: KC05ADMD0172790

Goods Receipt Document / Year: 5008529225
2023
=====GOODS RECEIVED=====

Article Description
Barcode

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558

BUG BLUE SHOOTER 20ML
6009705940851

SKU Tot:
Totals:

32
4

Driver's Name: Kelle
.....(print

Driver's Signature: SRS

Received By: Reesha Padayachee
=====

Signature: