

Bill to:

Ship to:

PPSHEA

PPSUMH

Pick n Pay Retailers (pty) Ltd

PNE NO3 DMHLANGA

5416/1953 / 1954

DMHLANGA CRESCENT SHOPPING CTR

P.O. Box 23087

DMHLANGA RIDGE

CLAREMONT

DMHLANGA RIDGE

7735

DMHLANGA RIDGE

VAT REG NO: 4090105588

DMHLANGA RIDGE

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 7.300kg

Page: 1 of 1

Customer Order Date:

23.11.2023

Customer Order Number:

4731722790

KMW Order Number:

110879537

Loading Status:

Document No: 0041054114

Document Date: 29.11.2023

Delivery date: 01.12.2023

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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

900144 700025141

Laborie Merlot 6x750ml 2021

CS

6 x 750

1.0

385.02

7.80

354.99

354.99

53.25

408.24

Liquor Runners Durban
Signed: DEKRIEFED

1

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

MOD - Not Ordered

NS - Not scanning

Delivered by

Received in good order

Depot Signature

Payment Terms:

DP - Damaged Product

Liquor Runners Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

Date Printed: 01.12.2023 16:50:31
Store DSD Receiving POD (Proof of Delivery)
K003 Unhlanga Crescent
POD Date/Time: 01.12.2023 16:50:30
Marshay Investments (Pty) Ltd 100000941

Purchase Order: 4731722790

ASN Number: 0041054114
Invoice Number: 45398212
Vehicle Tr. P. Number: P1040339 (Nkosinjiphihle Mngonyama)
Received By: P1040339
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC03B3JW0009037

Goods Receipt Document / Year: 5010101447

=====GOODS RECEIVED=====
Article Description
Barcode
ABORIE MERLOT 7504
5002323301998

SKU Tot: 1
Totals: 6

Driver's Name: (print)

Driver's Signature:

Received By: Nkosinjiphihle Mngonyama.
Signature: