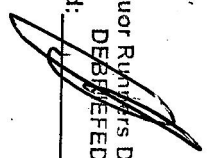


Bill to: FISHA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PIMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, SUNDOL Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FALTRADE: FTO-ID 28503	Customer Order Date: 13.11.2023 Customer Order Number: 4731209056 KMW Order Number: 110875923 Loading Status: Gross Weight : 6.064kg	Document Type: TAX INVOICE Document No: 0041050047 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.07	314.92
					5					821.55	123.23	944.78

Signed: 
 Liquor Runners Durban
 DEBENEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 17.11.2023 15:41:13
Store DSD Receiving POD (Proof of Delivery)
KCA7 PNP qualisave Matatiela
POD Date/Time: 17.11.2023 15:40:51
Warshay Investments (Pty)Ltd. 1000007531

=====DELIVERY=====

Purchase Order: 4731209056

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ASN Number:
Invoice Number: 0041050047
Vehicle Trip Number: 45245571
Received By: LMONIKAS27 (Eunice Monika)
Vehicle Registration: FZW 608 TS
Driver: SPHELELE
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5009644867
2023

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

Article Description
Barcode
Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820
2 X 15

BUG BLUE SHOOTER 20ML
6009705940851
2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837
2 X 15

SKU Tot: 90
Totals: 6

Driver's Name: SPHELELE (print)

Driver's Signature: 

Received By: Eunice Monika.

Signature: 