

Bill to:

PPSHEM

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPSPMZ

PNP NO4 MAYFIELDS PIETERMARITZBURG

CNR BLACKBURROW &

PIETERMARITZBURG



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Sudder Pass 7646

Telephone: 021 - 8075911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

25.03.2024

Customer Order Number:

4736562713

KWV Order Number:

110910060

Loading Status:

Gross Weight : 37,879kg

Document Type:

TAX INVOICE

Document No: 0041080651

Document Date: 28.03.2024

Delivery date: 28.03.2024

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
901361	700024481	Citro Mango 6x2Lt Bag 1n Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.96	950.40
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
					4							
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban												
30 HILLCLIMB ROAD												
MANOGANY RIDGE												
WESTMEAD												

DATE: 28/03/2024
TIME: 14:00
1

IDC - Incorrect Order - Capturing

NS - Not scanning

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

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Date Printed: 28.03.2024 08:25:16
Store DSD Receiving POD (Proof of Delivery)
KCO4 Hayfields
POD Date/Time: 28.03.2024 08:24:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736562713

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ASN Number:
Invoice Number: 0041080651
Vehicle Trip Number: 46591500
Received By: PBHENGU316 (Prince Bhengu)
Vehicle Registration: HKD 195 FS
Driver: SLULEKO
Terminal ID: KCO4BDW0044366

Goods Receipt Document / Year: 5002543516
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO GIN & MANGO 2L
6002323024309 1 X 6

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

SKU Tot: 24
Totals: 4

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Driver's Name: SLULEKO (print
)

Driver's Signature: 

Received By: Prince Bhengu.

Signature: 