

Bill to:

Ship to:

PPSHEA

PPLKWD

Pick n Pay Retailers (Pty) Ltd

PMP LIQUOR STORE KWADUKUZA-KC40

9416/1953 / 1954

SHOP14 ELIZABETH STR KWADUKUZA MAL

P.O. Box 23087

KWADUKUZA

CLAREMONT

4450

7735

VAT REG NO: 4090105588

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



ESTABLISHED 1918

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

Customer Order Date:

09.10.2023

Customer Order Number:

4729683269

KMW Order Number:

110863101

Loading Status:

Gross Weight : 187.650kg

Document Type:

TAX INVOICE

Document No: 0041038596

Document Date: 13.10.2023

Delivery date: 13.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	516.00	2.40		503.61	2,014.46	302.17	2,316.63
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	4.0	1,274.76	5.00		1,211.02	4,844.09	726.61	5,570.70
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	10.0	815.82	4.00		783.19	7,831.87	1,174.78	9,006.65
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:												
901406	700025214	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	2	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	Pc	12 x 750	4	Item rejected - No stock						
					20							
DUP - Duplicated Order										14,964.27	2,244.64	17,208.91
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Liquor Runners Durban
 Signed:

DEBRIEFED

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Bank:

30 HILLCRIMB ROAD

Name:

Name:

Currency: ZAR

FNB

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655

Date Printed: 13.10.2023 13:39:41
Store DSD Receiving POD (Proof of Delivery)
Kc40 Pnp Qualisave Kwadukuza Mall
POD Date/Time: 13.10.2023 13:38:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

ASN Number:

Invoice Number: 0041038596

Vehicle Trip Number: 44863783

Received By: P521983 (Manickum Govender)

Vehicle Registration: FZW616FS

Driver: JOHNSON

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5008524936

2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

WILD AFRICA CAFE LATTE 750ML

6002323024453

IMAGIN CLASSIC GIN 750ML

6002323022251

BUG BLUE SHOOTER 20ML

6009705940851

SKU Tot:

Totals:

=====

Driver's Name:(print

Driver's Signature:

Received By: Manickum Govender.

Signature:.....