

Bill to:	Ship to:	Document Type:
PPSHEA	PPLHL	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PNP LIQUOR STORE HILCREST KC24	Document No: 0041073080
9416/1953 / 1954	CHRISTIANS VILLAGE CENTRE	Document Date: 22.02.2024
P.O. Box 23087	HILCREST	Delivery date: 22.02.2024
CLAREMONT		Page: 1 of 1
7735		
VAT REG NO: 4090105588		

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
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	2	Item rejected - No stock						

Liquor Runner's Durban

Date Printed: 22.02.2024 09:53:36
Store DSD Receiving POD (Proof of Delivery)
K24 Christians Village
POD Date/Time: 22.02.2024 09:50:36
Marshay Investments (Pty) Ltd 1000007531

DELIVERY
Purchase Order: 4735160554
ASN Number:
Invoice Number: 0041073080
Vehicle Trip Number: 46226403
Received By: NKMIZE012 (Ntombizasembo Mkize)
Vehicle Registration:
Driver:
Terminal ID: K024BDW0041898

Goods Receipt Document / Year: 5001516255
2024

GOODS RECEIVED
Article Description
Barcode
Quantity X Mass Pack
HOOCH PASSION FRUIT 275ML
6002323023130 2 X 24
HOOCH STRAWBERRY 275ML
6002323023130 1 X 24
KMW 5YR BRANDY 750ML
6002323023135 1 X 12

SKU Tot: 84
Totals: 4
GOODS REJECTED
Article Description
Reason
Barcode
ASN NO:
Quantity X Mass Pack

HOOCH BLACK CURRANT 275ML
NOT ON PO
6002323020030 1 X 24
SKU Tot: 24
Totals: 1

Driver's Name: FANA (print)

Driver's Signature: [Signature]

Received By: Ntombizasembo Mkize.

PNB	6300 320 6845	anch: 250655
Delivery	Details: Cheque Acc	Marshay Investments (Pty) Ltd
Product		
395.49	3,032.09	