

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFUMH

PICK N PAY FAMILY UMHLANGA -KF40

LIGHTHOUSE MALL LIQUOR STORE

SHOP 19&20 14 CHARTWELL DRIVE

UMHLANGA



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a Kwv

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Val Reg No: 4110261833

FAIRTRADE: FIO-ID 28503

Customer Order Date:

18.09.2023

Customer Order Number:

4728799821

Kwv Order Number:

110857877

Loading Status:

Gross Weight : 19.600kg

Document Type:

TAX INVOICE

Document No: 0041033576

Document Date: 22.09.2023

Delivery date: 22.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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
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901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94

ITEMS NOT SUPPLIED:

900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Marshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD				Bank:
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MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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	Signature:	Signature:		Branch: 250655
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WESTMEAD	Date:	Date:		
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2

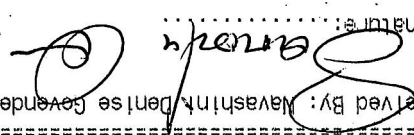
662.54

99.38

761.92

Date Printed: 22.09.2023 15:00:12
Store DSD Receiving POD (Proof of Delivery)
Kf40 Family Umhlanga
POD Date/Time: 22.09.2023 15:00:08
Warshay Investments (Pty)Ltd 1000007531
=====DELIVERY=====
Purchase Order: 4728799821
=====
ASN Number:
Invoice Number: 0041033576
Vehicle Trip Number: 44641194
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 603 FS
Driver: Kelle
Terminal ID: KF40BDDW0024564
Goods Receipt Document / Year: 5007908652
2023
=====GOODS RECEIVED=====
Article Description
Barcode
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML 1 X 6
H00CH BLACKCURRANT 275ML 1 X 24
SKU Tot: 30
Totals: 2
=====

Driver's Name: Kelle
(print)
Driver's Signature: 

Received By: Navashini Denise Govender.

Signature: 