

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPFESH

PMP FNO2 ESHOME

SHOP 22 ESHOME SHOPPING MALL

ESHOME



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.10.2023

Customer Order Number:

4729833350

KWV Order Number:

110864715

Loading Status:

Gross Weight : 32.450kg

Document Type:

TAX INVOICE

Document No: 0041039133

Document Date: 16.10.2023

Delivery date: 16.10.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024661	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.62	480.15
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,584.29	231.64	1,775.93
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Marshay Investments (Pty) Ltd

Bank:

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB

Date Printed: 16.10.2023 10:09:10
Store DSD Receiving POD (Proof of Delivery)
KFO2 Family Eshowe
POD Date/Time: 16.10.2023 10:09:04
Warshay Investments (Pty) Ltd 1000000941

=====DELIVERY=====

Purchase Order: 4729833350

ASN Number:
Invoice Number: 0041039133
Vehicle Trip Number: 44880035
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FRV279FS
Driver: mndenl
Terminal ID: KFO2BBDW0023198

Goods Receipt Document / Year: 5008577817
2023

=====600DS RECEIVED=====

Barcode	Article Description	Quantity X	Mass Pack
6002323021865	ANNABELLE CUVEE ROSE 750ML	1	X 6
6002323400592	KWV PINOTAGE CLASSIC 750ML	1	X 6
6002323400394	KWV CABERNET SAUVIG CLASSIC 750ML	1	X 6
6002323012603	KWV SHIRAZ ROSE 750ML	1	X 6
SKU Tot:		24	
Totals:		4	

Driver's Name: M NDXUMAL (print)

Driver's Signature: [Signature]

Received By: Lindani Nxumalo

Signature: [Signature]