

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLONB

PMP LIQUOR QUEENSBURGHC008

SARNIA ROAD

QUEENSBURG



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

4730276536

KWV Order Number:

110869159

Loading Status:

Gross Weight : 270.541kg

Document Type:

TAX INVOICE

Document No.: 0041044835

Document Date: 31.10.2023

Delivery date: 31.10.2023

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	-1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901365	700025295	Wild Africa Cream Cafe Latte (12x7	CS	12 x 750	-1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	-1.0	815.82	4.00		783.19	783.19	117.48	900.67
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	-1.0	775.44	4.00		744.42	744.42	111.66	856.08
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	-1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	-1.0	145.20	5.70		136.92	136.92	20.54	157.46
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	-5.0	298.64	4.70		284.60	1,423.02	213.45	1,636.47
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	-5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.40	10,023.32
900419	700024380	Wild Africa Cream (12x750ml) 17% Alc	CS	12 x 750	-2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	-3.0	2,007.96	6.10		1,885.47	5,656.42	848.46	6,504.88

Liquor Runners Durban
DEPREVED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	23,723.53	3,558.53	27,282.06
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
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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 HILCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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Date Printed: 31.10.2023 16:04:55
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 31.10.2023 16:03:37
Warshay Investments (Pty)Ltd
1000007531

=====DELIVERY=====

Purchase Order: 4730276536

ASN Number:

Invoice Number: 0041044835

Vehicle Trip Number: 45049244

Received By: VKHUMALO763 (Elvis Khumalo)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: KC08BDM0117701

Goods Receipt Document / Year: 5009063503

2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV VS BRANDY 750ML
6002323025719

WILD AFRICA CAFE LATTE 750ML
6002323024453

IMAGIN CITRUS GIN 750ML
6002323022275

WILD AFRICA CREAM 1L
6009600220478

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746

BUG GREEN SHOOTER 20ML
6009705940820

KWV BRANDY & COLA 275ML
6002323021919

KWV 3YO BRANDY 750ML
6002323002406

WILD AFRICAN CREAM 750ML
16009600220024

KWV 5YO BRANDY 750ML
6002323002185

SKU Tot:
Totals:

3 X 12
2 X 12
5 X 12
5 X 24
1 X 15
1 X 12
1 X 6
1 X 6
1 X 12
1 X 6

297
21