

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sinder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.09.2023 Customer Order Number: 4729042197 KWV Order Number: 110859469 Loading Status: Gross Weight : 28.161kg	Document Type: TAX INVOICE Document No: 0041035342 Document Date: 28.09.2023 Delivery date: 02.10.2023 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901405	700025336	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
					3					3,580.70	537.11	4,117.81
DUP - Duplicated Order NOD - Not Ordered						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery		
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Received in good order on behalf of Customer Name: Signature: Date:						Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End of month, plus three days Currency: ZAR		Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655		

LIQUOR RUNNER'S DURBAN
 DATE: 28/09/2023
 TIME: 14:30
 DEBRIEFED

Date Printed: 02.10.2023 11:18:48
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 02.10.2023 11:18:22
Warshay Investments (Pty)Ltd 1000007531

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Purchase Order: 4729042197
=====DELIVERY=====

ASN Number:
Invoice Number: 0041035342
Vehicle Trip Number: 44728308
Received By: EKHAN104 (Elton Khan)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KF21BDW0023584
Goods Receipt Document / Year: 5008153870
2023
=====GOODS RECEIVED=====

Barcode
Article Description
Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080
BUG BLUE SHOOTER 20ML
6009705940851
KMW 10YO BRANDY 750ML
6002323803874

SKU Tot:
Totals:
51
3

Driver's Name: MUDAN (print)

Driver's Signature: 

Received By: Elton Khan

Signature: 