

Bill to:

Ship to:

PPSHEA

PPSBAL

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954PNP FAMILY LIQUOR STORE-BALITTO KP
BALITTO JUNCTION BALITTO DR
BALITTO
4420

P.O. Box 23087

BALITTO

CLAREMONT

4420

7735

VAT REG NO: 4090105588



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: FLO-ID 28503

Customer Order Date: 19.10.2023
 Customer Order Number: 4730157983
 KWV Order Number: 110868219
 Loading Status:
 Gross Weight : 54.849kg

Document Type: TAX INVOICE
 Document No: 0041043865
 Document Date: 27.10.2023
 Delivery date: 27.10.2023
 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
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	1.50		742.24	742.24	111.34	853.58
900532	700024186	Pearly Bay Dry White 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rose 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						
					6							
DUP - Duplicated Order							2,745.70		411.86		3,157.56	
NOD - Not Ordered												
							IDC - Incorrect Order - Capturing					
							NS - Not scanning					
Delivered by							Received in good order					
							Depot Signature					
Liquor Runner Durban							on behalf of Customer					
30 HILLCRIMB ROAD							For Receipt from Customer					
MAHOGANY RIDGE							Name:		Currency: ZAR			
WESTMEAD							Signature:					
							Date:					
							Payment Terms:					
							End of month, plus three days					
							Bank Details: Cheque Acc					
							Name: Marshay Investments-(Pty)-Ltd					
							Bank:					
							Acc: 6300 328 6845					
							Branch: 250655					

Date Printed: 27.10.2023 10:50:21
Stock USD Receiving PCD (Proof of Delivery)
RFQ Serially 381115
PCD Date/Time: 27.10.2023 10:46:55
Wayray Investments (Pty) Ltd
100000941

=====DELIVERY=====

Purchase Order: 4733157983
=====

ASN Number: C041043865
Invoice Number: 45008982
Vendor Ref: WNA00073 (Marvin Ndoo)
Vendor Reg: FTR 009 FS
Dr. Vast: Vast
Terminal ID: 450483M0023341
=====

Goods Receipt Document / Year: 5008945870
2023
=====

Article Description
Barcode
Quantity X Vass Pack

LAZARIE CAP CLASSIE MECTAR 750ML
6002323222657
1 X 5
PEARLY BAY CAPE CRV WHITE 750ML
6002323231354
1 X 5
ANVABELE OLIVE ROSE 750ML
6002323221855
2 X 5
KMW ROOSEBERR 750ML
6002323230225
2 X 5
SM. 1001
Total: 3
=====

Dr. Vast's Vast: (Print)

Dr. Vast's Signature:

Received By: Marvin Ndoo
=====

Signature: