

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Pass 7646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FALTRIDE: FLO-ID 28503	Customer Order Date: 16.10.2023 Customer Order Number: 4729998436 KMW Order Number: 110866391 Loading Status: Gross Weight : 47,460kg	Document Type: TAX INVOICE Document No: 0041042228 Document Date: 24.10.2023 Delivery date: 24.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.40		503.61	1,007.23	151.08	1,158.31
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00	2.40		503.62	1,510.85	226.63	1,737.48
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					6							
						3,054.06			458.11			3,512.17
DUP - Duplicated Order NS - Not scanning IDC - Incorrect Order - Capturing IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by					Received in good order							
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer Name: Signature: Date:							
					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 Durban
Signed / DEBRIEFED

Thank you
Fzw 6/1/23
24/10/23

Date Printed: 24.10.2023 10:45:20
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP Qualisave Chatworth
POD Date/Time: 24.10.2023 10:45:08
Warshay Investments (Pty)Ltd 1000007531

Purchase Order: 4729998436

=====DELIVERY=====

ASN Number:

Invoice Number: 0041042228

Vehicle Trip Number: 44967903

Received By: UGOLIAITH455 (Ursula Gollath)

Vehicle Registration: FZW611FS

Driver: themba

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5008831845
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

2 X 6

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

3 X 6

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

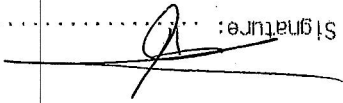
SKU Tot:

42

Totals:

6

Driver's Name: Themba (print)

Driver's Signature: 

Received By: Ursula Gollath.

Signature: 