

Bill to:	Ship to:	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2013/018792/07 Vat Reg No: 4110261833 FATRTRDE: FLO-ID 28503	Customer Order Date:	Document Type:
PANISI	PANISI		08.03.2024	TAX INVOICE
PANJIVAN BROS - ISIPINGO (2.5)	PANJIVAN BROS - ISIPINGO (2.5)		Customer Order Number:	Document No: 0041076954
PANJIVAN TRADING (PTY) LTD	PANJIVAN TRADING (PTY) LTD		110906044	Document Date: 12.03.2024
erf2306 26 Jeffels Road	erf2306 26 Jeffels Road	Loading Status:	Delivery date: 12.03.2024	
Isipingo	Isipingo	Deliver		
4133	4133			
VAT REG NO: 4550167672		Gross Weight : 920.400kg	Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	63.0	1,550.00	10.00		1,395.00	87,885.00	13182.75	101067.75
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	10.00		1,395.00	41,850.00	6,277.50	48,127.50
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	30	Item rejected - No stock						
					93							
						129735.00				19460.25		149195.25

UNION PAYMENTS Durban
DEPOSITED
DATE: 12/03/2024
TIME: 11:01:03

DUP - Duplicated Order	NS - Not Processing	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered		IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Repet	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of	For Receipt from Customer	Electronic transfer	Name: Marshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	SIGN: 12/03/2024	Name:	Currency: ZAR	Bank: FNB
MANOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
WESTMEAD	Date:	Date:		Branch: 250655