

Bill

PHSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CIAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPLMAT

Pap Liquor Matatiele

FAMILY MATATIELE (KF23)

109 Main St

Matatiele



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FID-ID 28503

Customer Order Date:

09.10.2023

Customer Order Number:

4729712263

KWV Order Number:

110863466

Loading Status:

Gross Weight : 55.131kg

Document Type:

TAX INVOICE

Document No: 0041038597

Document Date: 13.10.2023

Delivery date: 13.10.2023

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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21

ITEMS NOT SUPPLIED:

901395 700025120 Bug Stag 10(15x20ml)

CS 150 x 20

3 Item rejected - No stock

901408 700025215 Bug Booster Shooter 10(15x20ml)

CS 150 x 20

1 Item rejected - No stock

901406 700025214 Bug Red Shooter 10(15x20ml)

CS 150 x 20

1 Item rejected - No stock

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,524.13	528.62	4,052.75
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

WESTMEAD

Date Printed: 13.10.2023 12:40:57
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP Qualisave Matatiele
POD Date/Time: 13.10.2023 12:40:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729712263

ASN Number:
Invoice Number: 0041038597
Vehicle Trip Number: 44863435
Received By: MMAGOWEBA699 (Montica Magocoba)
Vehicle Registration: HBC 747FS
Driver: SPHELELE
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5008521826
2023

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

Article Description
Barcode
Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771
1 X 6

CIAO COSMO 2L
6002323019541
1 X 6

BUG BLUE SHOOTER 20ML
6009705940851
1 X 15

KWV 3YO BRANDY 750ML
6002323002406
1 X 12

CIAO PARADISE BLISS 2L
6002323012009
1 X 6

SKU Tot: 45
Totals: 5

Driver's Name: SPHELELE (print)

Driver's Signature:

Received By: Montica Magocoba

Signature: