

R/I to: Ship to: PPSHEA PPFUN PNP PNO9 DUNDEE

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588
WARSHAY INVESTMENTS PTY LTD t/a KMW
PO BOX 528, SUIDER PAARL 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503
Customer Order Date: 26.02.2024
Customer Order Number: 4735423342
KMW Order Number: 110903542
Loading Status:
Gross Weight : 117.654kg
Document Type: TAX INVOICE
Document No: 0041074633
Document Date: 29.02.2024
Delivery date: 29.02.2024
Page: 1 of 1

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 Per Pack	Total exc VAT	VAT	Total Inc VAT
900261	700020875	CIAO VODCANO 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901032	700025233	Hooch Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.65	4,336.60
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901433	700025396	Hooch Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						

Date Printed: 29.02.2024 10:18:29
Store DSD Receiving POD (Proof of Delivery)
F09 Family Dundee
POD Date/Time: 29.02.2024 10:16:39
Marshay Investments (Pty)Ltd 1000007531
-----DELIVERY-----
Purchase Order: 4735423342

ASN Number:
Invoice Number: 0041074633
Vehicle Trip Number: 46301701
Received By: VSIBISI440 (Vanessa Sibisi)
Vehicle Registration: FRT 009 FS
Driver: vusi
Terminal ID: KF09BDW0007421
Goods Receipt Document / Year: 5001720639
2024
-----GOODS RECEIVED-----
Article Description
Barcode
Quantity X Mass Pack
CIAO VODCANO 2L 1 X 6
6002323012771
BUG BLUE SHOOTER 20ML 4 X 15
6009705940851
HOOCH BLACKCURRANT 275ML 2 X 24
6002323020080
KWV 5YO BRANDY 750ML 2 X 12
6002323002185
KWV 3YO BRANDY 750ML 2 X 12
6002323002406
WILD AFRICAN CREAM 750ML 1 X 12
16009600220024
SKU Tot: 174
Totals: 12
Driver's Name: MHLUSI (print)
Driver's Signature: [Signature]
Received By: Vanessa Sibisi
Signature: [Signature]
Signed: [Signature] Liquor Runners Dundee
DEBRIEFED
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
LD - Late Delivery
DP - Damaged Product