

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPHSOU
PMP HYPER SOUTH COAST H13
CNR OPENHEIMER & ARBOUR STR
AMANZIMTOTI



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
11.03.2024
Customer Order Number:
4735979456
KMW Order Number:
110906380
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041078321
Document Date: 19.03.2024
Delivery date: 19.03.2024

Gross Weight : 46,683kg
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	Last Price	Disc 1	Disc 2	Net Price Per Pack
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31
901228	700023087	CruXland Gin BL Winter Truff 6x750	Bot	6 x 750	4.0	277.06	2.20		1,083.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		438.49
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		292.33
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		438.49
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		292.33
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16
ITEMS NOT SUPPLIED:									
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock			
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock			
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock			
									Total exc VAT
									VAT
									Total Inc VAT

Date Printed: 19.03.2024 09:54:48
Store DSD Receiving POD (Proof of Delivery)
K027 Hyper South Coast
POD Date/Time: 19.03.2024 09:53:53
Marshay Investments (Pty)Ltd 1000007531

===== DELIVERY =====
Purchase Order: 4735979456
ASN Number:
Invoice Number: 0041078321
Vehicle Trip Number: 46494387
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: K027BDW0261692

Goods Receipt Document: 4735979456 00410783
21 46494387

===== GOODS RECEIVED =====
Article Description
Barcode Quantity X Mass Pack

KMW 3YO BRANDY 200ML
6002323003755 1 X 12

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 4 X 1

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

FRUIT LAGOON STRAWBERRY DATQUIRI 750ML
16009705940612 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

SKU Tot: 184
Totals: 18

Liquor Runners Durban
DEBRIEFED
Signed: 

4,434.92

665.24

5,100.16

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655