

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSHEA PICK 'N PAY SHELLY BEACH - KC10 CNR OF BEACH & SHOTS ROAD SANLAM C SHELLY BEACH 4265	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KWV PO Box 528 Suidersig 7645 Telephone: 021 - 8075911 Reg. No: 2012/018792/07 Vat Reg No: 4110261813 FIRTRIDE: VLO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 4738201883 KWV Order Number: 110919185 Loading Status: Gross Weight: 114.504Kg	Document Type: TAX INVOICE Document No: 0041090214 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901433	700025396	Kooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

Liquor Runners Durban
DEBRIEFED

Date Printed: 14.05.2024 13:01:47 Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 14.05.2024 13:00:07 Marshay Investments (Pty)Ltd 1000007531	
=====DELIVERY=====	
Purchase Order: 4738201883	
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ASN Number: Invoice Number: 0041090214 Vehicle Trip Number: 47067079 Received By: P818550 (Simphiwe Nqoko) Vehicle Registration: FTR009FS Driver: VUSI Terminal ID: KC10BDW0024199	
Goods Receipt Document / Year: 5003906678 2024	
=====GOODS RECEIVED=====	
Article Description Barcode	Quantity X Mass Pack
ILD AFRICAN CREAM 750ML 6009600220024	2 X 12
ILD AFRICA CREAM 1L 009600220478	1 X 6
UG BLUE SHOOTER 20ML 009705940851	3 X 15
UG BOOSTER SHOOTER 20ML 009705940837	1 X 15
6	
1	
- Picking	
LD - Late Delivery	
DP - Damaged Product	
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
plus three days	
NR	