

Date Printed: 19.03.2024 10:56:32
Store DSD Receiving POD (Proof of Delivery)
KC36 PnP QualiSave Umlazi Kwa-Mnyan
POD Date/Time: 19.03.2024 10:56:31
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4736159713

=====

ASN Number:

Invoice Number: 0041078325

Vehicle Trip Number: 46496720

Received By: EMAYUNDLA911 (Excellent Mavundla)

Vehicle Registration: JBK89FS

Driver: FANA

Terminal ID: KC36DW0326816

Goods Receipt Document / Year: 5002278484
2024

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

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE N/ALC CUVÉE ROSE 75CML

6002323023579 1 X 5

SKU Tot: 5

Totals: 1

=====

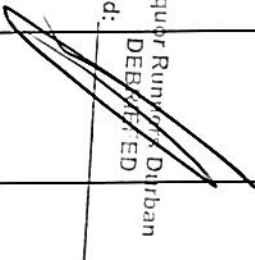
Driver's Name: FANA (print)

Driver's Signature: 

Received by: Excellent Mavundla

Signature	Agency: ZAR	of month, plus three days	ent Terms:	Delivery - Picking	LD - Late Delivery	DP - Damaged Product	Bank Details: Cheque Acc	Name: Marshay Investments (Pty) Ltd	Bank: FNB	Acc: 6300 328 6845	Branch: 250655
-----------	-------------	---------------------------	------------	--------------------	--------------------	----------------------	--------------------------	-------------------------------------	-----------	--------------------	----------------

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
901314	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.89	528.17

Liquor Rumors Duban
DEBATED
Signed: 

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLKWA

PICK N PAY KWAMNYADU - KC36

ERF 1698 341 GRIFFITHS KXENGE HIGH

UMLAZI



ESTABLISHED 1918

Marshay Investments Pty Ltd u/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: 14.03.2024

Customer Order Number: 4736159713

KWV Order Number: 110907547

Loading Status:

Gross Weight: 9.959kg

Document Type: TAX INVOICE

Document No: 0041078325

Document Date: 19.03.2024

Delivery date: 19.03.2024

Page: 1 of 1