

Date Printed: 22.04.2024 09:35:01
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 22.04.2024 09:34:24
Marshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4737367436
ASN Number:
Invoice Number: 0041085468
Vehicle Trip Number: 46834539
Received By: TMOONSAMY249 (Trevor Moonsamy)
Vehicle Registration: FIR 009 FS
Driver: VUSI
Terminal ID: KF218DW0023584

Goods Receipt Document / Year: 5003236928
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
WILD AFRICAN CREAM 750ML
16009600220024 1 X 12
BUG RED SHOOTER 20ML
6009705940844 1 X 15
HOECH BLACKCURRANT 275ML
6002323020080 2 X 24
BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15
CIAO VODCANO 2L
6002323012771 1 X 6
SKU Tot: 96
Totals: 6

Driver's Name:(print)
Driver's Signature:
Received By: Trevor Moonsamy
Signature:

days	
LD - Late Delivery	
DP - Damaged Product	
Bank Details: Cheque Acc	
Name: Marshay Investments (Pty) Ltd	
Bank:	
FNB	
Acc: 6300 328 6845	
Branch: 250655	

Code	Pic	Qty	Item Description	Case	Pack	Qty	Last 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	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901406	700025945		Bug Red Shooter 10(15x20ml)	Pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233		Hoech Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
900261	700020875		CIAO Vodicano 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:													
901405	700025947		Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

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

Ship to:
PPFMTU
Pnp Family Mtubatuba
1 Dias St
Mtubatuba


ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudeir Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date:
15.04.2024
Customer Order Number:
4737367436
KMW Order Number:
110914681
Loading Status:
Gross Weight : 55.192kg

Document Type:
TAX INVOICE
Document No: 0041085468
Document Date: 22.04.2024
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