

Bill to:	Ship to:	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	04.03.2024 Customer Order Number: 4735683820 KVV Order Number: 110904758 Loading Status:	TAX INVOICE Document No: 0041075986 Document Date: 07.03.2024 Delivery date: 07.03.2024
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za		Gross Weight : 1.031kg	Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025546	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:												

Date Printed: 07.03.2024 07:52:20
Store DSO Receiving POD (Proof of Delivery)
4019 Midlands Mall
POD Date/Time: 07.03.2024 07:52:17
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735683820

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ASN Number:
Invoice Number: 0041075986
Vehicle Trip Number: 46370364
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FZW 608 FS
Driver: Moses Jila
Terminal ID: KC1980W0042689

Goods Receipt Document / Year: 5001922194
2024

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

Article Description Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML 1 X 15
6009705940837

SKU Tot: 15
Totals: 1

Driver's Name:(print

Driver's Signature:

Received By: Sandile Zondi.

Signature:

checked	LD - Late Delivery	146.16	21.92	168.08
ect Delivery - Picking	DP - Damaged Product			

Payment Terms:

End of month, plus three days

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Running Durban
DEJECTED
Signed: