

Date Printed: 20.03.2024 07:47:02
Store QSD Receiving POC (Proof of Delivery)
4F25 Family Westville Junction
POD Date/Time: 20.03.2024 07:47:02
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735262746
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ASN Number:
Invoice Number: 0041078502
Vehicle Trip Number: 46504475
Receiver By: SALI235 (Shayaad Ali)
Vehicle Registration: FZW603FS
Driver: Kele
Terminal ID: KF25BDW0020663

Goods Receipt Document / Year: 5002303072
2024

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

Article Description	Quantity	X	Mass	Pack
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IMAGIN CITRUS GIN 750ML	1	X	6	
500230322275				

SOUR MONKEY BUBBLEGUM 750ML	1	X	6	
15009703940355				

SKU Tot: 12
Totals: 2

=====GOODS REJECTED=====

Article Description	Quantity	X	Mass	Pack
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IMAGIN CLASSIC GIN 750ML	1	X	6	
NOT ON PO				
500230322251				

SKU Tot: 6
Totals: 1

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Driver's Name: Kele (print)

Driver's Signature: [Signature]

Receiver By: Shayaad Ali

Signature: [Signature]

1,307.23	196.08	1,503.31
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.96	950.40
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough 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: PPFWES PNP FAMILY KP25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.03.2024 Customer Order Number: 4736262746 KMW Order Number: 110907937 Loading Status:	Gross Weight : 17.007kg	Document Type: TAX INVOICE Document No: 0041078502 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1
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Liquor Runners Durban
Signed: [Signature]