

Date Printed: 19.04.2024 09:01:11
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 19.04.2024 09:01:09
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737422855

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ASN Number:
Invoice Number: 0041085261
Vehicle Trip Number: 46813186
Received By: LNGUB0777 (Lindiwe Ngubo)
Vehicle Registration: FR009FS
Driver: VUSI
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5003172236
2024

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

Article Description Quantity X Mass Pack

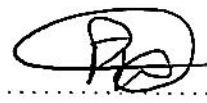
Barcode

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

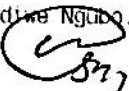
KWV 5YO BRANDY 750ML
6002323002185 2 X 12

SKU Tot: 30
Totals: 3

Driver's Name:TAMA.....(print

Driver's Signature:

Received By: Lindiwe Ngubo.

Signature:

Delivery - Picking month, plus three days

DP - Late Delivery

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

Delivery - Picking	DP - Late Delivery	Bank Details: Cheque Acc
4,495.65	674.35	5,170.00

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
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	5	Item rejected - No stock						
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						

Liquor Runners Durban
Signed: DEBRIEN

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PELHYP PMP LIQUORS HYPER BY THE SEA DITBIO ROAD DURBAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2013/018792/07 Vat Reg No: 410261833 FIRTRADER: FLO-ID 28503	Customer Order Date: 16.04.2024 Customer Order Number: 4737422855 KWV Order Number: 110914925 Loading Status: Gross Weight : 38.601kg	Document Type: TAX INVOICE Document No: 0041085261 Document Date: 19.04.2024 Delivery date: 19.04.2024 Page: 1 of 1
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