

Date Printed: 23.04.2024 08:37:19
Store DSD Receiving POD (Proof of Delivery)
(F45 Family The Galleria)
POD Date/Time: 23.04.2024 08:37:18
Marshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737452738
=====

ASN Number:
Invoice Number: 0041085721
Vehicle Trip Number: 46845933
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 625 FS
Driver: Magic
Terminal ID: KF458DW0117700

Goods Receipt Document / Year: 5003270766
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
15009600220024 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: Magic (print)

Driver's Signature: [Signature]

Received By: Joey Govender.

Signature: [Signature]

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

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
900419	W000024380	Wild Africa Cream (12x750ml) 17%ALC	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26

UNSATISFACTORY RETURN
DATE: [Signature]
TIME: [Signature]

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPFGLL PICK N PAY THE GALLERIA - KF45 SHOP F97 Cnr MOBS KOLNIK & ARBOUR DUNBOURNTWINE	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Solder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2013/018792/07 Vat Reg No: 4110261833 FIRTRIDE: PLO-ID 28503	Customer Order Date: 17.04.2024 Customer Order Number: 4737452738 KMW Order Number: 110915042 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041085721 Document Date: 23.04.2024 Delivery date: 23.04.2024 Page: 1 of 1
---	--	--	--	--