

Date Printed: 01.05.2024 11:55:28
Store OSD Receiving FOD (Proof of Delivery)
KCOB Musgrave Road
FOD Date/Time: 01.05.2024 11:54:58
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737900504

ASN Number:
Invoice Number: 0041087655
Vehicle Trip Number: 46936421
Received By: MGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FZW 604FS
Driver: NYAWO
Terminal ID: K006BDJN0009323

Goods Receipt Document / Year: 5003527267
2024

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

Article Description	Barcode	Quantity X Mass Pack
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IMAGIN CLASSIC GIN 750ML	6002323022251	1 X 6
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BUG BLUE SHOOTER 20ML	6003735940831	4 X 15
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WILD AFRICA CREAM 1L	6003600220476	1 X 6
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BUG RED SHOOTER 20ML	6003735940844	1 X 15
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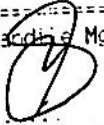
WILD AFRICAN CREAM 750ML	16029300220024	1 X 12
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SKU Tot:	99
Totals:	8

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Mahlubandile Mgedezi

Signature: 

3,645.71	546.86	4,192.57
ID - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Marshay Investments (Pty) Ltd		
Bank:		
PMB		
Acc: 6300 328 6845		
Branch: 250655		

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
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900488	700023716	Wild Africa Cream 1L	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
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
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
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						

nyawo
FZW 604FS

Liquor Return
Signature: DEB
Signature: MURBAN

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9446/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUB PMP LUDOR MUGRAVE KCO6 115-125 MUGRAVE ROAD DURBAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd via KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No.: 2012/018792/07 Vat Reg No: 410261833 FIRTPDE: PLO-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 4737900504 KMW Order Number: 110917522 Loading Status: Gross Weight: 41.013kg	Document Type: TAX INVOICE Document No: 0041087655 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 1 of 1
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