

Date Printed: 08.04.2024 12:00:26
Store: OSD Receiving POD (Proof of Delivery)
A222 Ladysmith
POD Date/Time: 08.04.2024 12:00:26
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4735901916
=====
ASN Number:
Invoice Number: 0041082485
Vehicle Trip Number: 46683256
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: K0228D0069536

Gross Receipt Document / Year: 5002826411
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

KWV CHARDONNAY CLASSIC 750ML
5102323414252 1 X 6

KWV CLASSIC MOSCATO ROSE 6X750ML
5102323025733 2 X 6

S&U Tot: 18
Totals: 3

=====GOODS REJECTED=====
Article Description
Reason
Barcode Quantity X Mass Pack
ASN NO.

KWV CLASSIC MOSCATO ROSE 6X750ML
OVERSUPPLY
5102323025733 1 X 6

S&U Tot: 6
Totals: 1

Driver's Name: *Spharani S* (print)

Driver's Signature: *S*

Received By: Narisha Dhanraj.

Signature: *S*

LD - Late Delivery	1,065.43	159.81	1,225.24
DP - Damaged Product			
Bank Details: Cheque Acc	Name: Marshay Investments (Pty) Ltd		
Bank:	Branch: 250655		
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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1							
ITEMS NOT SUPPLIED:												
Roodeberg Red Blend 1.5L 2021												
CS 3 x 1500												
Item rejected - No stock												

Signature: *Liquor Ru...*
DEVELOPED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPGSAN PICK N PAY SAN MARCO PIAZZA K022 SHOP 5 CNR FRANCIS & HARRISMITH RO LADY SMITH 3370	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80753911 Reg. No.: 2012/018792/07 Vat. Reg. No.: 4110261833 FATIRADE: FLO-ID 28503	Customer Order Date: 04.04.2024 Customer Order Number: 4736901916 KWV Order Number: 110912269 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041082485 Document Date: 08.04.2024 Delivery date: 08.04.2024 Page: 1 of 1
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