

Date Printed: 20.05.2024 10:42:20
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 20.05.2024 10:42:18
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4738584069

ASN Number:
Invoice Number: 0041091286
Vehicle Trip Number: 47123721
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FRV279FS
Driver: MONDANI
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5004069394
2024

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

Article Description	Quantity X Mass Pack
KWV SAUVIGNON BLANC CLASSIC 750ML 6002323413592	1 X 6
KWV PINOTAGE CLASSIC 750ML 6002323400592	1 X 6
KWV MERLOT CLASSIC 750ML 6002323300595	1 X 6
CAFE CULTURE COFFEE PINOTAGE 750ML 6002323005629	1 X 6

SKU Tot: 24
Totals: 4

Driver's Name: Nkanyiso (print)
Driver's Signature: [Signature]
Received By: Sharmila Singh.

Signature: [Signature]

Days	1,450.59	217.59	1,668.18
LD - Late Delivery			
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Marshay Investments (Pty) Ltd			
Bank: PNB			
Acc: 6300 320 6065			
Branch: 250655			

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
900136	70602540	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						

Bill to: PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship to: PPLMEE
PICK N PAY LIQUOR MEERENBERG
CNR KREVEL KRIND & ANGLER ROD
MEERENBERG

Marshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRIDER: PLO-ID 28503

Customer Order Date: 16.05.2024
Customer Order Number: 4738584069
KWV Order Number: 110921379
Loading Status:

Gross Weight : 30.050kg

Document Type: TAX INVOICE
Document No: 0041091286
Document Date: 20.05.2024
Delivery date: 20.05.2024

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