

Date Printed: 09.02.2024 09:11:32
Store DSD Receiving PO (Proof of Delivery)
KC47 PnP QualiSave Matatielo
POD Date/Time: 09.02.2024 09:10:55
Marshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4734555091

ASN Number:
Invoice Number: 0041070573
Vehicle Trip Number: 46089446
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FZW 603FS
Driver: KELE
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5001119412
2024

-----GOODS RECEIVED-----

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML 2 X 15
6009705940820

BUG RED SHOOTER 20ML 1 X 15
6009705940844

CIAO COSMO 2L 1 X 6
6002323019541

SKU Tot: 51
Totals: 4

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Monica Magocoba

Signature: [Signature]

plus three days

- Picking	ID - Late Delivery	Bank Details: Cheque Acc
DP - Damaged Product		Name: Marshay Investments (Pty) Ltd
		Bank:
		PNB
		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
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Liquor Runner for Durban
Signed: DEBRIEVED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatielo FAMILY MATATILO (KF23) 109 Main St Matatielo	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FATRIDE: FLO-ID 28503	Customer Order Date: 05.02.2024 Customer Order Number: 4734555091 KMW Order Number: 110898511 Loading Status: Gross Weight : 15.971kg	Document Type: TAX INVOICE Document No: 0041070573 Document Date: 09.02.2024 Delivery date: 09.02.2024 Page: 1 of 1
---	--	--	--	--