

Date Printed: 04.03.2024 09:13:40
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 04.03.2024 09:08:39
Marshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4735574111
ASN Number:
Invoice Number: 0041075411
Vehicle Trip Number: 46334769
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZW616FS
Driver: kele
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5001818816
2024

-----GOODS RECEIVED-----
Article Description
Barcode

Quantity	X	Mass Pack
1	X	6
5	X	24
1	X	6
1	X	6
1	X	6
3	X	24
10	X	12
1	X	12
1	X	12
2	X	12
384		
26		

Bank Details - Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bank Details - Late Delivery
Name: Marshay Investments (Pty) Ltd
Bank: FNB
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
901074	70002226	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.70		284.60	1,423.02	213.45	1,636.47
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.79	20,046.64
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2				Item rejected - No stock			
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1				Item rejected - No stock			
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2				Item rejected - No stock			
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1				Item rejected - No stock			
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2				Item rejected - No stock			
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2				Item rejected - No stock			

Liquor Runners Durban
DELIVERED
Signed: [Signature]

Bill to: PPSHEA
Pick n Pay / Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105586

Ship to: PPSHEA
PMP FAMILY LIQUOR ESSENWOOD - KF51
46 ESSENWOOD WAY ARBONETUM
RICHARDS BAY

Marshay Investments Pty Ltd c/o KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FLO-ID 28503

Customer Order Date: 29.02.2024
Customer Order Number: 4735574111
KWV Order Number: 11090444
Loading Status: 11090444
Gross Weight: 339.644kg

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Document No: 0041075411
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Delivery date: 04.03.2024
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