

Printed: 23.02.2024 09:43:53
DSD Receiving POD (Proof of Delivery)
C26 Hyper Durban North
POD Date/Time: 23.02.2024 09:43:52
Marshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735186279

SN Number:
Invoice Number: 0041073467
Vehicle Trip Number: 46241831
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FRV2686FS
Driver: NDUMISO
Terminal ID: KC26BDW0028663

Goods Receipt Document / Year: 5001553677
2024

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

Article Description
Barcode Quantity X Mass Pack

OUR MONKEY SPIRIT COOLER 750ML
6009705940698 1 X 6

KU Tot: 6
Totals: 1

Driver's Name: Ndumiso (print)

Driver's Signature:

Received By: Sibonelo Mayaba

Signature:

End of month, plus three days
Currency: ZAR

Payment Terms:

Accepted
Direct Delivery - Picking LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd

Bank:

PNB

Acc: 6300 328 6045

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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
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	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 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						

Signature: Sibonelo Mayaba

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYIP PNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261633 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.02.2024 Customer Order Number: 4735186279 KWV Order Number: 110902269 Loading Status:	Gross Weight : 8.417kg	Document Type: TAX INVOICE Document No: 0041073467 Document Date: 23.02.2024 Delivery date: 23.02.2024 Page: 1 of 1
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