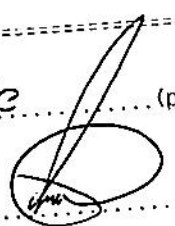


Printed: 13.05.2024 11:19:16  
ore OSD Receiving POD (Proof of Delivery)  
18 PnP QualiSave Richards Bay  
Date/Time: 13.05.2024 11:19:16  
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4738267336  
=====  
ASN Number:  
Invoice Number: 0041089868  
Vehicle Trip Number: 47053348  
Received By: LNSIBANDE296 (Lungelo Nsibande)  
Vehicle Registration: FZW 603 FS  
Driver: KELE  
Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5003866654  
2024  
=====GOODS RECEIVED=====  
Article Description Quantity X Mass Pack  
Barcode  
BUG RED SHOOTER 20ML 2 X 15  
6009705940844  
BUG GREEN SHOOTER 20ML 1 X 15  
6009705940820  
SKU Tot: 45  
Totals: 3

Driver's Name: kele (print)  
Driver's Signature:   
Received By: Lungelo Nsibande.

|                                                                                                |                      |
|------------------------------------------------------------------------------------------------|----------------------|
| Signature:  |                      |
| Terms:                                                                                         |                      |
| ery - Picking                                                                                  | LD - Late Delivery   |
|                                                                                                | DP - Damaged Product |
| Bank Details: Cheque Acc                                                                       |                      |
| Name: Marshay Investments (Pty) Ltd                                                            |                      |
| Bank:                                                                                          |                      |
| FNB                                                                                            |                      |
| Acc: 6300 328 6845                                                                             |                      |
| Branch: 250655                                                                                 |                      |

|                                                                                    |              |                             |                                    |                        |     |                           |        |        |                    |               |       |               |
|------------------------------------------------------------------------------------|--------------|-----------------------------|------------------------------------|------------------------|-----|---------------------------|--------|--------|--------------------|---------------|-------|---------------|
| Bill to:                                                                           |              | Ship to:                    |                                    | Customer Order Date:   |     | Document Type:            |        |        |                    |               |       |               |
| PPSHEA                                                                             |              | PPSRIC                      |                                    | 07.05.2024             |     | TAX INVOICE               |        |        |                    |               |       |               |
| Pick n Pay Retailers (Pty) Ltd                                                     |              | PnP N18 RICHARDS BAY        |                                    | Customer Order Number: |     | Document No: 0041089868   |        |        |                    |               |       |               |
| 9416/1953 / 1954                                                                   |              | BOARD WALK CENTRE           |                                    | 4738267336             |     | Document Date: 13.05.2024 |        |        |                    |               |       |               |
| P.O. Box 23087                                                                     |              | RICHARDS BAY                |                                    | KWV Order Number:      |     | Delivery date: 13.05.2024 |        |        |                    |               |       |               |
| CLAREMONT                                                                          |              |                             |                                    | 110919618              |     |                           |        |        |                    |               |       |               |
| 7735                                                                               |              |                             |                                    | Loading Status:        |     |                           |        |        |                    |               |       |               |
| VAT REG NO: 4090105588                                                             |              |                             |                                    | Gross Weight : 3.032kg |     | Page: 1 of 1              |        |        |                    |               |       |               |
| REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za |              |                             |                                    |                        |     |                           |        |        |                    |               |       |               |
| 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 |
| 901406                                                                             | 700025945    | Bug Red Shooter 10(15x20ml) | pc                                 | 150 x 20               | 2.0 | 155.00                    | 5.70   |        | 146.16             | 292.33        | 43.85 | 336.18        |
| 901395                                                                             | 700025956    | Bug Stag 10(15x20ml)        | pc                                 | 150 x 20               | 1.0 | 155.00                    | 5.70   |        | 146.16             | 146.16        | 21.92 | 168.08        |
| Signed:                                                                            |              |                             | Liquor Runners Durban<br>DEBRIEFED |                        |     |                           |        |        |                    |               |       |               |