

Printed: 22.04.2024 10:56:47
DSD Receiving POD (Proof of Delivery)
F51 Family Essenwood Liquor
Date/Time: 22.04.2024 10:56:46
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4737514863
=====
ASN Number:
Invoice Number: 0041085631
Vehicle Trip Number: 46837105
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FRV286FS
Driver: Charles
Terminal ID: KF51BOW0141516

Goods Receipt Document / Year: 5003242389
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML 1 X 15
6009705940851
SKU Tot: 15
Totals: 1

Driver's Name: ADAMISA (print)
Driver's Signature: [Signature]
Received By: Gloria James.

Signature:

Checked		LD - Late Delivery	
Direct Delivery - Picking		DP - Damaged Product	
Payment Terms:		Bank Details: Cheque Acc	
End of month, plus three days		Name: Marshay Investments (Pty) Ltd	
Currency: ZAR		Bank:	
		ZNB	
		Acc: 6300 328 6845	
		Branch: 250655	

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2	Item rejected - No stock						
Liquor Runners Durban DEBITED												
Signed: <u>[Signature]</u>												
Pick n Pay Liquor RICHARDS BAY DATE: 21/4/24 BY: <u>[Signature]</u>												

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD - K751 46 ESSENWOOD WAY ARBORETON RICHARDS BAY	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KMW PO BOX 528, Sugar Park 17646 Telephone: 021 - 8075511 Reg. No: 2012/018792/07 VAT Reg No: 4110261833 PATRIDE: PTO-ID 28503	Customer Order Date: 18.04.2024 Customer Order Number: 4737514863 KMW Order Number: 110915370 Loading Status: Gross Weight: 1.031kg	Document Type: TAX INVOICE Document No: 0041085631 Document Date: 22.04.2024 Delivery date: 22.04.2024 Page: 1 of 1
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