

Date Printed: 21.05.2024 09:49:07
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
PCD Date/Time: 21.05.2024 09:48:53
Marshay Investments (Pty) Ltd 1000007531

DELIVERY
Purchase Order: 4738456335

ASN Number:
Invoice Number: 0041091593
Vehicle Trip Number: 47134715
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0261692

Goods Receipt Document: 4738456335 00410915
93 47134715

GOODS RECEIVED
Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

BUG GREEN SHOOTER 20ML
6009705940820 8 X 15

BUG RED SHOOTER 20ML
6009705940844 4 X 15

SKU Tot: 270
Totals: 18

GOODS REJECTED
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BUG BOOSTER SHOOTER 20ML
OVERSUPPLY
6009705940837 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: (print)

Yes

ID - Late Delivery	2,630.97	394.65	3,025.62
DP - Damaged Product			

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

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36

Liquor Runners Durban
DEBRIEFED
Signed: 21-05-2024

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OFFENHEIMER & ARBOUR STR AMAZINTOTI	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FIRTRUDE: FLO-ID 28503	Customer Order Date: 13.05.2024 Customer Order Number: 4738456335 KMW Order Number: 110920518 Loading Status:	Gross Weight : 18.070kg	Document Type: TAX INVOICE Document No: 0041091593 Document Date: 21.05.2024 Delivery date: 21.05.2024 Page: 1 of 1
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