

Date Printed: 14.05.2024 09:04:10
Store DSD Receiving POD (Proof of Delivery)
K027 Hyper South Coast
POD Date/Time: 14.05.2024 09:03:43
Marshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4738267343
ASN Number:
Invoice Number: 0041090200
Vehicle Trip Number: 47062040
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: FZW616FS
Driver: ZEKA
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5003893875
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
5009705940844 2 X 15

BUG GREEN SHOOTER 20ML
5009705940820 3 X 15

SKU Tot: 75
Totals: 5

Driver's Name: Zeka (print)

Driver's Signature:

Received By: Irene Mofokeng.

Signature:

Delivery - Picking
month, plus three days
ZAR

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

Delivery - Picking	LD - Late Delivery	DP - Damaged Product			
			730.82	109.62	840.44

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
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	3.0	155.00	5.70		146.16	438.49	65.77	504.26

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 PMP HYPER SOUTH COAST H13 CNR OFFENHEIMER & ARBOUR STR AMANTZIMOTI	Customer Order Date: 07.05.2024 Customer Order Number: 4738267343 KWV Order Number: 110919633 Loading Status: KWV Gross Weight: 4.972kg	Document Type: TAX INVOICE Document No: 0041090200 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: VLO-ID 28503

Ernst & Young
Signed: DEBR
EY