

Printed: 14.03.2024 07:09:45
Store DSD Receiving POD (Proof of Delivery)
F19-Finity Pine Ridge
Date/Time: 14.03.2024 07:09:23
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4735976873
=====

SN Number:
Invoice Number: 0041077036
Vehicle Trip Number: 46443001
Received By: VVEERASAM572 (Vinesh Veerasamy)

Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KF198DW0020774

Goods Receipt Document / Year: 5002130805
2024
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 6 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

SKU Tot: 450
Totals: 28
=====

Driver's Name:(print)

Driver's Signature:

Received By: Vinesh Veerasamy.

Signature:

Delivery	930.96	7,137.34
Product		
Details: Cheque Acc		
Marshay Investments (Pty) Ltd		
FINH		
300 320 6845		
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.24	1,680.89
901408	700025215	Bug Booster Shooter 10(15x20ml)	Pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901032	700025233	Hooch Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Black Currant 4(6x440ml)	CS	24 x 440	2	Not enough stock						

Bill To: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship To: PEEPIN PICK N PAY K719 PINE RIDGE SHOP 4 138 MARINERIDGE DRIVE PINEFLOWN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No: 410261853 PAINTRITE: FPO-ID 28503	Customer Order Date: 11.03.2024 Customer Order Number: 4735976873 KWV Order Number: 110906367 Loading Status:	Gross Weight : 90.106kg	Document Type: TAX INVOICE Document No: 0041077036 Document Date: 13.03.2024 Delivery date: 13.03.2024 Page: 1 of 1
---	---	--	---	-------------------------	--

Liquor Runners, Orléans
DEBRIEFED
Signed: