

Date Printed: 03.05.2024 12:32:44
Store OSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 03.05.2024 12:31:23
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737977670

ASN Number:
Invoice Number: 0041088203
Vehicle Trip Number: 46959684
Received By: P1032479 (Chakazile Msimango)
Vehicle Registration: FTR009 FS
Driver: VUSI
Terminal ID: KC268DW0090484

Goods Receipt Document / Year: 5003594262
2024

=====GOODS RECEIVED=====

Article Description Quantity X Mass Pack
Barcode

PEARLY BAY WHITE 3L 5 X 4
6002323004417

PEARLY BAY SMOOTH RED 3L 5 X 4
6002323024040

ANNABELLE CUVÉE ROSE 750ML 15 X 6
6002323021865

SKU Tot: 130
Totals: 25

Driver's Name: JAMA (print)

Driver's Signature: [Signature]

Received By: Chakazile Msimango.

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96	3.00		389.90	1,169.69	175.45	1,345.14
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.00		389.89	779.79	116.97	896.76
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	401.96	3.00		389.89	1,949.45	292.42	2,241.87
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	15.0	470.58	2.40		459.28	6,889.22	1,033.38	7,922.60
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
901444	700026198	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No 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: PPLHYP PAP LIQUORS HYPER BY THE SEA UTSIO ROAD DURBAN	Customer Order Date: 30.04.2024 Customer Order Number: 4737977670 KWV Order Number: 110918087 Loading Status: Loading Status: Gross Weight: 275.500kg	Document Type: TAX INVOICE Document No: 0041088203 Document Date: 30.04.2024 Delivery date: 03.05.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			
Marshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 PAIRTRADE: FLO-ID 28503			
ESTABLISHED 1918 KWV Marshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl Telephone: 021 - 8073911			