

Date Printed: 15.02.2024 13:07:50
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 15.02.2024 13:07:46
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734850439
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ASN Number:
Invoice Number: 0041071727
Vehicle Trip Number: 46158930
Received By: S70NDI016 (Sandile Zondi)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5001315565
2024

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

Article Description
Barcode Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 1 X 15
6009705940851

BUG GREEN SHOOTER 20ML 1 X 15
6009705940820

SKU Tot: 30
Totals: 2

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Sandile Zondi

Signature: [Signature]

Terms:	LD - Late Delivery	LD - Late Delivery
Delivery - Picking	DP - Damaged Product	
month, plus three days		
Y: ZAR		
Bank Details: Cheque Acc		
Bank: FNB		
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	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

Liquor Runner's Urban
Signed: DEBRIB ID

Bill to: PPSHEA Pick & Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MALL PIETERMARITZBURG	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRING: PLO-ID 28503	Customer Order Date: 12.02.2024 Customer Order Number: 4734850439 KMW Order Number: 110900096 Loading Status: Gross Weight : 2.001kg	Document Type: TAX INVOICE Document No: 0041071727 Document Date: 15.02.2024 Delivery date: 15.02.2024 Page: 1 of 1
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