

Date Printed: 14.02.2024 13:55:45  
State DSD Receiving PCD (Proof of Delivery)  
4017 The Pavilion  
PCD Date/Time: 14.02.2024 13:55:44  
Marshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4734870034  
=====  
ASN Number  
Invoice Number: 0041071384  
Vehicle Trip Number: 46145299  
Received By: NMAYEZA958 (Nonzamo Mayeza)  
Vehicle Registration: FZW598FS  
Driver: MEDHACK  
Terminal ID: KC17EDW0261509

Goods Receipt Document / Year: 5001230391  
2024  
=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML  
6000023015070 6 X 1

SA Totals: 6  
Totals: 6

Driver's Name: Mthobeni (print)

Driver's Signature: [Signature]

Received By: Nonzamo Mayeza.

Signature: [Signature]

|                                     |  |
|-------------------------------------|--|
| End of month, plus three days       |  |
| Currency: ZAR                       |  |
| Payment Terms:                      |  |
| Accepted                            |  |
| Direct Delivery - Picking           |  |
| LD - Late Delivery                  |  |
| DP - Damaged Product                |  |
| Bank Details: Cheque Acc            |  |
| Name: Marshay Investments (Pty) Ltd |  |
| Bank:                               |  |
| FNB                                 |  |
| Acc: 6300 328 6845                  |  |
| Branch: 250655                      |  |

| Code   | Picking Case | Item Description   | Case | Pack    | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|--------|--------------|--------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900794 | 700023336    | CRUXLAND GIN 6X750 | Bot  | 6 x 750 | 6.0 | 277.06     | 2.20   |        | 270.96             | 1,625.79      | 243.87 | 1,869.66      |

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

|                                                                                                                                           |                                                                                              |                                                                                                                                                                                                                                                                                                |                                                                                                                                 |                        |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>PPSHEA<br>Pick n Pay Retailers (Pty) Ltd<br>9416/1953 / 1954<br>P.O. Box 23087<br>CLAREMONT<br>7735<br>VAT REG NO: 4090165588 | Ship-to:<br>PPLPAV<br>PMP LIQUOR PAVILION<br>PAVILION SHOPPING CENTRE SPINE RDS<br>WESTVILLE | <br>ESTABLISHED 1918<br>Marshay Investments Pty Ltd t/a KMW<br>PO Box 528, Suiders Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No: 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FPO-ID 28503 | Customer Order Date:<br>12.02.2024<br>Customer Order Number:<br>4734870034<br>KMW Order Number:<br>110900202<br>Loading Status: | Gross Weight : 7.400kg | Document Type:<br>TAX INVOICE<br>Document No: 0041071384<br>Document Date: 12.02.2024<br>Delivery date: 14.02.2024<br>Page: 1 of 1 |
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