

Date Printed: 25.04.2024 10:05:18
Store DSO Receiving POD, (Proof of Delivery)
F09 Family Dundee
POD Date/Time: 25.04.2024 10:03:38
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737628925
ASN Number:
Invoice Number: 0041086428
Vehicle Trip Number: 46876220
Received By: YKHUBEKA158 (Yatiso Khubeka)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5003352331
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
5009705940837 2 X 15

KWV BRANDY & COLA 275ML
5002323021919 1 X 24

HOOCH BLACKCURRANT 275ML
5002323020080 5 X 24

CRUXLAND KALAHARI TRUFFLES GIN 750ML
5002323015970 2 X 1

WILD AFRICA CAFE LATTE 750ML
5002323024453 1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
5002323023746 1 X 12

SKU Tot: 200
Totals: 12

Driver's Name: M. M. (print)

Driver's Signature: [Signature]

Received By: Yatiso Khubeka.

Signature: [Signature]

5,068.98	760.35	5,829.33
DP - Late Delivery		
Bank Details: Cheque Acc		
Name: Marshay Investments (Pty) Ltd		
Bank: PNB		
Acc: 6300 328 6045		
Branch: 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901032	700025233	Hooch Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901365	700024780	Wild Africa Cream Caffee Latte (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						

Signed: [Signature]
Liquor Suppliers Durban
Date: 25.04.2024

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFOUN PnP PNO9 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 4737628925 KWV Order Number: 110915966 Loading Status: Gross Weight: 107.809kg	Document Type: TAX INVOICE Document No: 0041086428 Document Date: 25.04.2024 Delivery date: 25.04.2024 Page: 1 of 1
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