

Date Printed: 16.04.2024 10:47:45
Store DSD Receiving POD (Proof of Delivery)
4000 Scottburgh
Date/Time: 16.04.2024 10:47:02
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737250863

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ASN Number:
Invoice Number: 0041084311
Vehicle Trip Number: 46776459
Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FRV286FS
Driver: ngcobo
Terminal ID: KC30BDW0533878

Goods Receipt Document / Year: 5003069735
2024

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

Article Description Quantity X Mass Pack
Barcode

LAERIE MERLOT 750ML 1 X 6
5002323301998

LAERIE MERLOT CLASSIC 750ML 1 X 6
5002323300595

LAERIE SAUVIGNON BLANC CLASSIC 750ML 2 X 6
5002323413592

LAERIE MERLOT CABERNET SAUVIG 750ML 1 X 6
5002323407898

ANNABELLE CUVÉE BLANCHE 750ML 1 X 6
5002323022763

LAERIE SHIRAZ ROSE 750ML 1 X 6
5002323012603

LAERIE CLASSIC MOSCATO ROSE 6X750ML 2 X 6
5002323025733

Sku Tot: 54
Totals: 9

Signature (print)

days

LD - Late Delivery	3,367.28	505.09	3,872.37
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Marshay Investments (Pty) Ltd			
Bank:			
Acc: 6300 328 6845			
Branch: 250655			

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900144	700025903	Laerie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900105	700025902	Laerie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
901237	700024841	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
ITEMS NOT SUPPLIED:												
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2	Item rejected - No stock						

Liquor Suppliers Durban
SIGNED: DELIVERED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSHEA PMP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 ESTABLISHED 1918 Marshay Investments Pty Ltd the KWV PO Box 528, Suidger Park 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Date Reg No: 4110251833 FIRMS: PLO ID 28503	Customer Order Date: 11.04.2024 Customer Order Number: 4737250863 KWV Order Number: 110914045 Loading Status: Gross Weight: 67.995kg	Document Type: TAX INVOICE Document No: 0041084311 Document Date: 16.04.2024 Delivery date: 16.04.2024 Page: 1 of 1
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