

Date Printed: 16.02.2024 10:32:00
Store DSO Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 16.02.2024 10:31:58
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4734851186
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ASN Number:
Invoice Number: 0041072053
Vehicle Trip Number: 46169103
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: HZR 748 FS
Driver: Bongani
Terminal ID: K=40BDW0271623

Goods Receipt Document / Year: 5001344526
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML
6002323021855 1 X 6
KVV MERLOT CLASSIC 750ML
6002323300595 1 X 6
KVV SAUVIGNON BLANC CLASSIC 750ML
6002323413532 1 X 6
LABORIE CABERNET SAUVIGNON 750ML
6002323404639 1 X 6
PEARLY BAY SMOOTH RED 3L
6002323024040 1 X 4
LABORIE SAUVIGNON BLANC 750ML
6002323310891 1 X 6

SKU Tot: 34
Totals: 6

Driver's Name: Wellington (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender.
Signature: [Signature]

D - Late Delivery	
156.88	323.53
2,480.41	
D - Damaged Product	
Bank Details: Cheque Acc	
Name: Marshay Investments (Pty) Ltd	
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900136	700025440	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	7.80		354.99	354.99	53.25	408.24
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
ITEMS NOT SUPPLIED:												
901148	700023621	Roodenberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						

Liquor Runners Durban
DEBRIEF/D

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH PICK N PAY FAMILY UMHLANGA - KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19420 14 CHARTWELL DRIVE UMHLANGA	 ESTABLISHED 1918 Marshay Investments Pty Ltd v/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.02.2024 Customer Order Number: 4734851186 KVV Order Number: 110900100 Loading Status: Gross Weight : 51.850kg	Document Type: TAX INVOICE Document No: 0041072053 Document Date: 16.02.2024 Delivery date: 16.02.2024 Page: 1 of 1
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