

Date Printed: 07.05.2024 12:31:11
Store OSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 07.05.2024 12:30:36
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737926218

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ASN Number:
Invoice Number: 0041088698
Vehicle Trip Number: 46994557
Received By: P1024323 (Mzwandile Radebe)
Vehicle Registration: HBBZ8FS
Driver: SIYA
Terminal ID: KC2780W0261692

Goods Receipt Document / Year: 5003696237
2024

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

Article Description Quantity X Mass Pack

Barcode

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 1 X 1

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

SKU Tot: 106
Totals: 8

Driver's Name: *siya*(print)

Driver's Signature: *[Signature]*

Received By: Mzwandile Radebe.

Signature: *[Signature]*

LD - Late Delivery	2,714.17	407.13	3,121.30
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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	Pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.57	1,545.21
900794	700023336	Cruxland Gin 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3	Item rejected - No stock						

siya
HBBZ8ZFS

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR MANZIMTOTI	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: FLO-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 4737926218 KMW Order Number: 110917774 Loading Status: Gross Weight : 26.665kg	Document Type: TAX INVOICE Document No: 0041088698 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1
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