

Date Printed: 16.04.2024 11:02:57
Store OSD Receiving POD (Proof of Delivery)
F45 Family The Galleria
POD Date/Time: 16.04.2024 11:02:33
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4737224254

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SN Number:
Invoice Number: 0041084305
Vehicle Trip Number: 46777135
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZN608FZ
Driver: moises
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5003070664
2024

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

Article Description Barcode	Quantity X Mass Pack
NNABELLE CUVÉE ROSE 750ML 002323021865	1 X 6
CAFE CULTURE COFFEE PINOTAGE 750ML 002323005629	1 X 6
KWV PINOTAGE CLASSIC 750ML 002323400592	1 X 6

KU Tot: 18
Totals: 3

=====GOODS REJECTED=====

Article Description Barcode SN HU:	Quantity X Mass Pack
KWV SHIRAZ CLASSIC 750ML NOT ON PO 002323400691	1 X 6

KU Tot: 6
Totals: 1

Driver's Name: MOISE (print)

Driver's Signature: [Signature]

Yes	1,174.03	176.10	1,350.13
ID - Late Delivery			
DP - 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 Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82

Liquor Runners D
Signed: DESNIER

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP #97 Cnr Moss Kolmick & Arbour DREOGINTWINT Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADE: PLO-ID 28503	Customer Order Date: 11.04.2024 Customer Order Number: 4737224254 KWV Order Number: 110913840 Loading Status: Gross Weight: 25.200kg	Document Type: TAX INVOICE Document No: 0041084305 Document Date: 16.04.2024 Delivery date: 16.04.2024 Page: 1 of 1
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