

Printed: 04.03.2024 07:50:20
DSD Receiving POD (Proof of Delivery)

F41 Family Estcourt
Date/Time: 04.03.2024 07:48:16
Marshay Investments (Pty)Ltd 100000753

DELIVERY
Purchase Order: 4735531896

ASN Number:
Invoice Number: 0041075294
Vehicle Trip Number: 46333528
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5001814384
2024

GOODS RECEIVED

Article Description
Barcode Quantity X Mass Pac

HOOCH STRAWBERRY 275ML
6002323020202 1 X 2

CIAO PARADISE BLISS 2L
6002323012009 1 X

SOUR MONKEY SPIRIT COOLER 750ML
6009705940698 1 X

WILD AFRICA LATTE 750ML
6002323024453 1 X

LD - Late Delivery	2,605.91	390.89	2,996.80
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1							
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1							
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2							
901082	700024378	Fruit Lagoon Strawberry 6x750ml	PC	6 x 750	1							
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1							

Signed: 
Liquor Runner, Durban
DECEASED

Bill to: Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT KSBOME 3310	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRDE: PLO-ID 28503	Customer Order Date: 28.02.2024 Customer Order Number: 4735531896 KWV Order Number: 110904115 Loading Status: Gross Weight : 51.072kg	Document Type: TAX INVOICE Document No: 0041075294 Document Date: 29.02.2024 Delivery date: 04.03.2024 Page: 1 of 1
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