

Date Printed: 27.02.2024 09:12:34
 Store DSD Receiving POD (Proof of Delivery)
 KC36 PnP QualiSave Umlazi Kwa-Mnyan
 POD Date/Time: 27.02.2024 09:12:21
 Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
 Purchase Order: 4735156169
 ASN Number:
 Invoice Number: 0041074117
 Vehicle Trip Number: 46273821
 Received By: SKHUMALO000 (Sibusisiwe Khumalo)
 Vehicle Registration: FSR 812 FS
 Driver: SBONISO
 Terminal ID: KC36BDW0326816

Goods Receipt Document / Year: 5001649385
 2024
 =====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 BUG BOOSTER SHOOTER 20ML 5 x 15
 0009705940837
 HOOSH BLACKCURRANT 275ML 3 x 24
 0002323020080
 KU Tot: 147
 Totals: 3

Driver's Name: KHECHA (print)
 Driver's Signature: [Signature]
 Received By: Sibusisiwe Khumalo.
 Signature: [Signature]

Terms:	Net Price	Total exc VAT	VAT	Total Inc VAT
Very - Picking				
LD - Late Delivery	1,435.75	215.36		1,651.11
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	Last 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	5.0	145.20	5.70		136.92	684.62	102.69	787.31
901032	700025233	Hoosh Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Bill to: PPSHEA
 Pick n Pay Retailer / Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to: PPLKWA
 PICK N PAY KWAMNYADU - KC36
 ERP 1698 341 GRIFITHS KXENCE HIGH
 UMLAZI


 ESTABLISHED 1918
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.02.2024
 Customer Order Number: 4735156169
 KWV Order Number: 110902118
 Loading Status:
 Gross Weight: 40.555kg

Document Type: TAX INVOICE
 Document No: 0041074117
 Document Date: 27.02.2024
 Delivery date: 27.02.2024
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za