

Date Printed: 27.02.2024 12:46:20
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 27.02.2024 12:46:16
Marshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4735127584

ASN Number:
Invoice Number: 0041074128
Vehicle Trip Number: 46278691
Received By: PMNCUBE738 (Philisiwe Mncube)
Vehicle Registration: 1FZW611FC
Driver: innocent
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5001661203
2024

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

KWV 3YO BRANDY 750ML 2 X 12
6002323002405

SKU Tot: 24
Totals: 2

Driver's Name: Innocent print

Driver's Signature: [Signature]

Received By: Philisiwe Mncube.

Signature: [Signature]

Currency: ZAR
End of month, plus three days

Payment Terms:
Net Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: PNB
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						

Liquor Received
Signed: [Signature]
Date: 27.02.2024

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMT PNP N23 MARGATE CNR WATERSY DRIVE & MAIN ROAD MARGATE	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.02.2024 Customer Order Number: 4735127584 KWV Order Number: 110901767 Loading Status: KWV Order Number: 110901767 Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041074128 Document Date: 27.02.2024 Delivery date: 27.02.2024 Page: 1 of 1
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