

Date Printed: 04.06.2024 12:36:53
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 04.06.2024 12:36:13
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4739089226

ASN Number:
Invoice Number: 0041094614
Vehicle Trip Number: 47281525
Received By: P428185 (Zanele Zondi)
Vehicle Registration: VUSI
Driver: FTR 009 FS
Terminal ID: KC238DW0027334

Goods Receipt Document / Year: 5004499944
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
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PEARLY BAY SMOOTH RED 3L	6002323024040	1	X	4
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KWV ROODEBERG 750ML	6002323400295	1	X	6
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KWV MERLOT CLASSIC 750ML	6002323300595	1	X	6
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KWV CHENIN BLANC CLASSIC 750ML	6002323410799	1	X	6
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SKU Tot:	22
Totals:	4

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

Article Description	Reason	Barcode	Quantity	X	Mass Pack	ASN HU:
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KWV VS BRANDY 750ML	NOT ON PO	6002323025719	1	X	6	
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SKU Tot:	6
Totals:	1

Driver's Name: JAMA (print)

Driver's Signature: [Signature]

Received By: Zanele Zondi

Signature: [Signature]

244.04	1,870.99
Delivery	
Product	
Call: Cheque Acc	
Marshay Investments (Pty) Ltd	

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.00		389.89	389.89	58.48	448.37
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSMGT PMP N23 MARGATE CNR MARGATE DRIVE & MAIN ROAD MARGATE	 ESTABLISHED 1918 Marshay Investments Pty Ltd via KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FIRTRADE: FLO-ID 28503	Customer Order Date: 30.05.2024 Customer Order Number: 4739089226 KWV Order Number: 110924324 Loading Status: Gross Weight : 36.750kg	Document Type: TAX INVOICE Document No: 0041094614 Document Date: 31.05.2024 Delivery date: 04.06.2024 Page: 1 of 1
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