

Printed: 04.04.2024 15:30:47
DSD Receiving POD (Proof of Delivery)
46 Family St. Johns Village
Date/Time: 04.04.2024 15:30:46
Marshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4736790153
=====
SN Number:
Invoice Number: 0041081708
Vehicle Trip Number: 46658233
Received By: PGOVINDSA391 (Poobie Govindsam)
Vehicle Registration:
Driver:
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5002733702
2024

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

LABORIE MERLOT CABERNET SAUVIG 750ML 1 X 6
6002323407898

CAFE CULTURE COFFEE PINOTAGE 750ML 1 X 6
6002323005629

LABORIE CHENIN BLANC 750ML 1 X 6
6002323019657

KWV CLASSIC MOSCATO ROSE 6X750ML 1 X 6
6002323025733

SKU Tot: 24
Totals: 4

Driver's Name: (print)

Driver's Signature:

Received By: Poobie Govindsamy.

Signature:

Days	1,398.92	209.84	1,608.76
LD - Late Delivery			
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.40		375.78	375.78	56.37	432.15
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	342.24	2.40		334.03	334.03	50.10	384.13
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
901448	700025468	KWV Classic Moscato Rose 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: PPFJOH PnP Family ST JOHNS LIQUOR STORE - EASTE KARLOOF RD LIFESTYLE CENTRE HOWICK	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.04.2024 Customer Order Number: 4736790153 KWV Order Number: 110911452 Loading Status:	Gross Weight : 29.200kg	Document Type: TAX INVOICE Document No: 0041081708 Document Date: 04.04.2024 Delivery date: 04.04.2024 Page: 1 of 1
---	---	---	---	-------------------------	--