

Printed: 14.05.2024 13:01:33
DSD Receiving POD (Proof of Delivery)
C10 Shelly Beach
Date/Time: 14.05.2024 13:01:32
Marshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4738238434
ASN Number:
Invoice Number: 0041090216
Vehicle Trip Number: 47067079
Received By: P618550 (Simphiwe Nqoko)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5003906676
2024

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

BUG BLUE SHOOTER 20ML 40 X 15
6009705940851 600
SKU Tot: 40
Totals:

Driver's Name:(print)

Driver's Signature:

Received By: Simphiwe Nqoko.

Signature:

Payment Terms:
Period of month, plus three days
Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
BUG BLUE SHOOTER 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
Liquor Runners Durban DEBRIEFED										
Subtotal								5,846.60	876.99	6,723.59
DP - Damaged Product										
DP - Late Delivery										

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SHOTS ROAD BANTAM C SHELLY BEACH 4265	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KWV PO Box 528 Sudder Pass 7646 Telephone: 021 - 80733911 Reg. No. 2012/018792/07 Vat Reg No. 4110261833 FIRMS: FLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738238434 KWV Order Number: 110919556 Loading Status: Gross Weight : 41.240kg	Document Type: TAX INVOICE Document No: 0041090216 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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