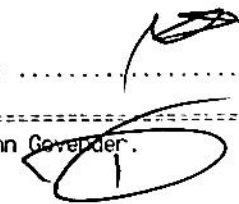
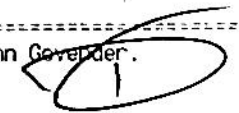


Printed: 14.05.2024 09:46:53
Store DSD Receiving POD (Proof of Delivery)
300 Scottburgh
Date/Time: 14.05.2024 09:46:50
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4738267345
=====
IN Number:
Invoice Number: 0041090197
Vehicle Trip Number: 47062485
Received By: RGOVENDER450 (Roseann Govender)
Vehicle Registration: FRV286FS
Driver: ndumiso
Terminal ID: KC308DW0261546

Goods Receipt Document / Year: 5003896543
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
W 340 BRANDY 750ML 2 X 12
002323002406
CU Tot: 24
Totals: 2

Driver's Name: ndumiso (print)
Driver's Signature: 
Received By: Roseann Govender
Signature: 

Period	LD - Late Delivery	550.82	4,222.92
Net Delivery - Picking	DP - Damaged Product		
Payment Terms:			
End of month, plus three days			
Currency: ZAR			
Bank Details: Cheque Acc			
Bank: FNB			
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	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92

Customer Number: 1000007531
Driver: ndumiso
Terminal ID: KC308DW0261546

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPESCO RMP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 ESTABLISHED 1918 Marshay Investments Pty Ltd via KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738267345 KWV Order Number: 110919640 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041090197 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
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