

Date Printed: 10.05.2024 09:56:51
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 10.05.2024 09:56:44
Marshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4738267342
ASN Number:
Invoice Number: 0041089689
Vehicle Trip Number: 47031711
Received By: P995571 (Marry Mthembu)
Vehicle Registration: FZW602FS
Driver: AFRICA PHOSWA
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5003798195
2024
-----GOODS RECEIVED-----

Article Description Quantity X Mass Pack
Barcode
BUG RED SHOOTER 20ML 2 X 15
6009705940844
BUG BOOSTER SHOOTER 20ML 1 X 15
6009705940837
SKU Tot: 45
Totals: 3

Driver's Name: APRICA (print)

Driver's Signature: [Signature]

Received By: Marry Mthembu
[Signature]

Signature: _____

Terms:		LD - Late Delivery	DP - Damaged Product
Month, plus three days			
ZAR			
Bank:		Bank Details: Cheque Acc	
FNB		Name: Marshay Investments (Pty) Ltd	
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPLHYP RNP LIQUORS HYPER BY THE SEA DITBIG ROAD DURBAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO BOX 528, Suider Paarl 7646 Telephone: 021 - 8075511 Reg. No. : 2012/018792/07 VAT REG No: 4110261813 PAINCODE: FPO-ID 28503	Customer Order Date: 07.05.2024 Customer Order Number: 4738267342 KMW Order Number: 110919641 Loading Status: Gross Weight : 3.093kg	Document Type: TAX INVOICE Document No: 0041089689 Document Date: 10.05.2024 Delivery date: 10.05.2024 Page: 1 of 1
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