

Date Printed: 31.05.2024 14:13:18
Store DSD Receiving POD (Proof of Delivery)
CS7 PrP QualiSave Midway Crossing
PO Date/Time: 31.05.2024 14:12:54
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738963569

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ASN Number:

Invoice Number: 0041093943

Vehicle Trip Number: 47250731

Received By: XMAB0THA226 (Xoliswa Mabotha)

Vehicle Registration: FZW 608 FS

Driver: Africa

Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5004408524
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOSH BLACKCURRANT 275ML
5002323020080 4 X 24

WILD AFRICA CREAM 1L
5009600220478 1 X 6

CHAO VOOANO 2L
5002323012771 2 X 6

JACKSON BROWN SPICE DRUM 750ML
5002323025696 1 X 6

SKU Tot: 120
Totals: 8

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

Article Description

Reason

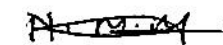
Barcode Quantity X Mass Pack

ASN HU:

JAMESON IRISH WHISKY 50ML
NOT ON PO
5011007003593 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: Africa (print)

Driver's Signature: 

LD - Late Delivery	3,457.48	518.62	3,976.10
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hoosh Black Currant 4 (6x275m	CS	24 X 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 X 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900261	700020875	Ciao Vooano 6x2L Bag in Box	CS	6 X 2000	2.0	602.76	1.90		591.31	1,182.62	177.40	1,360.02
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 X 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLDUR PICKUPAY LTD MIDWAY CROSSING KC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 4738963569 KMW Order Number: 110923672 Loading Status:	Gross Weight : 92.221kg	Document Type: TAX INVOICE Document No: 0041093943 Document Date: 28.05.2024 Delivery date: 31.05.2024 Page: 1 of 1
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