

Date Printed: 04.06.2024 11:23:18
Score DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 04.06.2024 11:22:37
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738980102

=====

ASN Number:
Invoice Number: 0041094609
Vehicle Trip Number: 47279353
Received By: P818550 (Simphiwe Ngoko)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC10BDW0024199

Goods Receipt Document: 4738980102 00410946
09 47279353

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

Article Description	Quantity	X	Mass Pack
---------------------	----------	---	-----------

BUG BOOSTER SHOOTER 20ML 6009705940837	2	X	15
KWV 5YO BRANDY 750ML 6002323002185	2	X	12
BUG GREEN SHOOTER 20ML 6009705940820	2	X	15
KWV 5YO BRANDY 750ML 6002323002406	3	X	12
WILD AFRICAN CREAM 750ML 16009600220024	3	X	12
SKU Tot:			156
Totals:			12

Driver's Name:(print)

Driver's Signature:

Received By: Simphiwe Ngoko.

Signature:

13,940.60	2,091.09	16,031.69
LD - Late Delivery		
DP - Damaged Product		

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

Code	Pickings Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78

Liquor Runners/Durban
DEBRIEFED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSHEA PICK 'N PAY SHELLY BEACH - KC10 CNR OF BEACH & SHUTS ROAD BANILAN C SHELLY BEACH 4265	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 4738980102 KWV Order Number: 110923730 Loading Status: Gross Weight : 129.092kg	Document Type: TAX INVOICE Document No: 0041094609 Document Date: 31.05.2024 Delivery date: 04.06.2024 Page: 1 of 1
---	--	--	---	--