

Date Printed: 10.05.2024 13:22:34
Store OSO Receiving POD (Proof of Delivery)
(C40 PnP QualiSave Kwadukuza Mall)
POD Date/Time: 10.05.2024 13:22:33
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738169868

ASN Number:
Invoice Number: 0041089695
Vehicle Trip Number: 47036400
Received By: P1055853 (Nombuso Ngomane)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5003810651
2024

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

Article Description Quantity X Mass Pack

BUG BLUE SHOOTER 20ML 4 X 15
6009705940851

BUG RED SHOOTER 20ML 2 X 15
6009705940844

HOOCH STRAWBERRY 275ML 2 X 24
6002323020202

SKU Tot: 138
Totals: 8

Driver's Name: (print)

Driver's Signature:

Received By: Nombuso Ngomane.

Signature:

h, plus three days

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWD PnP Liquor Store KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 ESTABLISHED 1918 Marshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 4738169868 KWV Order Number: 110918951 Loading Status: Gross Weight : 29.786kg	Document Type: TAX INVOICE Document No: 0041089695 Document Date: 10.05.2024 Delivery date: 10.05.2024 Page: 1 of 1
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