

Date Printed: 07.06.2024 08:34:47
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 07.06.2024 08:34:45
Marshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4739308002

ASN Number:
Invoice Number: 0041095455
Vehicle Trip Number: 47314617
Received By: P995571 (Marry Mthembu)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5004588615
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Marry Mthembu.

Signature:

End of month, plus three days
Currency: ZAR

Payment Terms:

ected Delivery - Picking

LD - Late Delivery

Bank Details: Cheque Acc

Bank:

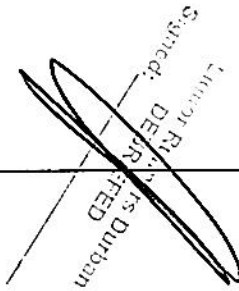
Name: Marshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77

Signed:  Simon Rumbold
Durban
DELIVERED

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

VAT REG NO: 4090105588

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: PLO-ID 28503

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Warshay Investments (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship-to: PPLHYIP
PMP LADORS HYPER BY THE BUA
DUTSIS ROAD
DURBAN

Bill to: PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735



Customer Order Date: 04.06.2024
Customer Order Number: 4739308002
KWV Order Number: 110925574
Loading Status:
Gross Weight: 10,600kg
Document Type: TAX INVOICE
Document No: 0041095455
Document Date: 07.06.2024
Delivery date: 07.06.2024
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