

Date Printed: 19.04.2024 10:38:50
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 19.04.2024 10:38:20
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737342330
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ASN Number:
Invoice Number: 0041085272
Vehicle Trip Number: 46816051
Received By: P781290 (Charlene Govender)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5003178574
2024

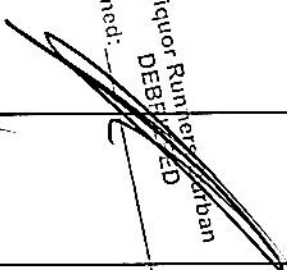
=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
KWV 3YO BRANDY 200ML 6002323003755	1	X	12
BUG RED SHOOTER 20ML 6009705940844	1	X	15
BUG GREEN SHOOTER 20ML 6009705940820	1	X	15
FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1	X	6
KWV 3YO BRANDY 750ML 6002323002406	1	X	12
KWV 5YO BRANDY 750ML 6002323002185	1	X	12
SKU Tot:	72		
Totals:	6		

Driver's Name: JAMA (print)

NR		plus three days	
- Picking		ID - Late Delivery	
DP - Damaged Product			
Bank Details: Cheque Acc			
Name: Marshay Investments (Pty) Ltd			
Bank:			
ZNB			
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	1			Item rejected - No stock				
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1			Item rejected - No stock				

Signed: 
Liquor Runner
DEBENED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PWP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 410261833 FIRTRADE: FTD-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 4737342330 KWV Order Number: 110914422 Loading Status: Gross Weight: 46.461kg	Document Type: TAX INVOICE Document No: 0041085272 Document Date: 19.04.2024 Delivery date: 19.04.2024 Page: 1 of 1
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