

Date Printed: 03.05.2024 14:28:40
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stranger
POD Date/Time: 03.05.2024 14:23:28
Marshay Investments (Pty) Ltd 1030007531

=====DELIVERY=====
Purchase Order: 4737898836
=====
ASN Number:
Invoice Number: 0041038196
Variable Trip Number: 46962916
Received By: NNCALA442 (Ntonbikayise Ncala)
Variable Registration: FEW604FS
Driver: Nyabw
Terminal ID: WF248DWD023402

Goods Receipt Document / Year: 5003630745
2024

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

WILD AFRICA CREAM 1L 6009600220478	1 X 6
CIAC COCO 2L 6002320019341	1 X 6
BUG BLUE SHOOTER 20ML 6009705940351	3 X 15
SOUR MONKEY SPIRIT COOLER 750ML 15009705940358	1 X 6

SKU Int: 63
Totals: 6

Driver's Name: Nyabw (print)

Driver's Signature: [Signature]

Received By: Ntonbikayise Ncala

Signature: [Signature]

Three days		Bank Details: Cheque Acc	
Bank:		Name: Marshay Investments (Pty) Ltd	
FNB		Branch: 250655	
Acc: 6300 328 6845			
Branch: 250655			
Banking		Bank Details: Damaged Product	
ID - Late Delivery			
2,299.68		344.95	
		2,644.63	

Code	PICKING Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream 1L	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900924	700020876	CIAC COCO 6x2Lc Bag 1n Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	BUG BLUE SHOOTER 10(15x20ml)	PC	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUSH PICK n PAY FAMILY STRANGER KF24 SHOP 4 USHAKA MALL 8 HAYBOM RD DURBAN	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261837 FAT/REG: FID-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 4737898836 KMW Order Number: 110917520 Loading Status: KMW Order Number: 110917520 Loading Status:	Document Type: TAX INVOICE Document No: 0041088196 Document Date: 30.04.2024 Delivery date: 03.05.2024
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.co.za		Gross Weight : 35.380kg		
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