

Date Printed: 30 04.2024 09:30:01
Store DSD Receiving POD (Proof of Delivery)
KCS3 PrP Qualisave Chatsworth
POD Date/Time: 30 04.2024 09:29:52
Marshay Investments (Pty)Ltd 1000007531

DELIVERY
Purchase Order: 4737652439

ASN Number:
Invoice Number: 0041087378
Vehicle Trip Number: 46921182
Received By: UGOLIAITH455 (Ursula Goliath)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5003488736
2024

GOODS RECEIVED
Article Description Quantity X Mass Pack
Barcode

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 48
Totals: 4

Driver's Name: (print)

Driver's Signature:

Received By: Ursula Goliath.

Signature:

ZAR

plus three days

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 320 6845

Branch: 250655

Document No: 0041087378

Document Date: 30.04.2024

Delivery date: 30.04.2024

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Document Type: TAX INVOICE

Customer Order Date: 22.04.2024

Customer Order Number: 4737652439

KWV Order Number: 110916138

Loading Status:

Gross Weight: 31.470kg

Net Price Per Pack

Total exc VAT

VAT

Total Inc VAT

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - Duplicate order item						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						

PSHEA
Pick a Pay Retailers (Pty) Ltd
9416/1953 / 1354
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

SHIP-TO:
PPLCHA
PAP CORP KC33 - CHATSWORTH - LIQUOR
LIQUOR STORE
SHOP 2 Cnr JOYHURST & TRANQUILL ST
CHATSWORTH

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. i 2012/018792/07
Vat Reg No: 4110261833
PATRADER: FLO-ID 28503

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