

Date Printed: 21.03.2024 09:13:10
Store DSD Receiving POD (Proof of Delivery)
F44 Family Nowles Liquor
POD Date/Time: 21.03.2024 09:13:03
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736290357

SN Number:
Invoice Number: 0041078822
Vehicle Trip Number: 46520476
Received By: AKANDAN165 (Ashley Kandan)
Vehicle Registration: FZW603 FS
Driver: kele
Terminal ID: KF03BDW0148816

Goods Receipt Document / Year: 5002343736
2024

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

Article Description
Barcode Quantity X Mass Pack

HOCH HOWLER GRAPEFRUIT 750ML
002323024279 1 X 6

BUG BOOSTER SHOOTER 20ML
009705940837 1 X 15

KU Tot: 21
Totals: 2

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Ashley Kandan.

Signature: [Signature]

Delivery - Picking		LD - Late Delivery	692.09	103.81	795.90
DP - Damaged Product					
Bank Details: Cheque Acc					
Name: Marshay Investments (Pty) Ltd					
Bank: FNB					
Acc: 6300 328 6845					
Branch: 250655					
Terms: month, plus three days					
Currency: ZAR					

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
901363	700024986	Hoch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901373	700024744	Wild Africa Cream Gift Pack	PC	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	PC	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						

Liquor Suppliers Durban
Signed: [Signature]
DISTRIBUTED

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFNOW PICK N PAY NOWLES HOWICK KFA4 SHOP C8 MAIN ROAD HOWICK CENTRE HOWICK	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.03.2024 Customer Order Number: 4736290357 KMW Order Number: 110908222 Loading Status: Gross Weight : 9.432kg	Document Type: TAX INVOICE Document No: 0041078822 Document Date: 21.03.2024 Delivery date: 21.03.2024 Page: 1 of 1
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