

Date Printed: 16.04.2024 10:49:38
Store DSO Receiving POD (Proof of Delivery)
K333 PnP Qualisave Chatsworth
POD Date/Time: 16.04.2024 10:49:34
Marshay Investments (Pty)Ltd 1000007531

DELIVERY
Purchase Order: 4737076337

ASN Number:
Invoice Number: 0041084319
Vehicle Trip Number: 46774873
Received By: UGOLIATH455 (Ursula Goliath)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5003069880
2024

COODS RECEIVED
Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 2 X 6

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

CIAO COSMO 2L
6002323019541 1 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 5 X 12

IMAGIN CLASSIC GIN 750ML
6002323022251 2 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 153
Totals: 15

Driver's Name: Kele (print)

Driver's Signature:

Received By: Ursula Goliath.

Signature: *Ursula Goliath*

Signature: *Kele*

Signature: *Kele*

Signature: *Kele*

Signature: *Kele*

Signature: *Kele*

Signature: *Kele*

Signature: *Kele*

Signature: *Kele*

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
900170	700023737	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
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:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1							
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	2							

Liquor Room - Debris
Signed: *Debris*

Bill to: PSPHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 21087 CLAREMONT 7735	Ship to: PPLCHA PnP Corp KC33 - CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 Cnr JOYHURST & TRANQUILL ST CHATSWORTH	Customer Order Date: 08.04.2024 Customer Order Number: 4737076337 KWV Order Number: 110913098 Loading Status: KWV Order Number: 110913098 Gross Weight : 142.297kg	Document Type: TAX INVOICE Document No: 0041084319 Document Date: 16.04.2024 Delivery date: 16.04.2024 Page: 1 of 1
---	---	---	---

Reg. No. 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8673311

Customer Order Date:
08.04.2024
Customer Order Number:
4737076337
KWV Order Number:
110913098
Loading Status:
KWV Order Number:
110913098
Gross Weight : 142.297kg

Document Type:
TAX INVOICE
Document No:
0041084319
Document Date: 16.04.2024
Delivery date: 16.04.2024
Page: 1 of 1

14,588.47	2,188.27	16,776.74
LD - Late Delivery		
DP - Damaged Product		

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655