

Date Printed: 26.04.2024 11:39:38
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 26.04.2024 11:38:57
Marshay Investments (Pty) Ltd 1000007331

DELIVERY
Purchase Order: 4737741999

ASN Number: 0041086801
Invoice Number: 0041086801
Vehicle Trip Number: 46893073
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: FSR812FS
Driver: nkosi
Terminal ID: KF20BDM0022382

Goods Receipt Document / Year: 5003397365
2024

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

Article Description	Quantity	X	Mass Pack
BUG BOOSTER SHOOTER 20ML	1 X	15	
6009705940837			
KWV 3YO BRANDY 750ML	1 X	12	
6002323002406			
FRUIT LAGOON MOJITO MIX 750ML	1 X	6	
16009705940599			
BUG GREEN SHOOTER 20ML	1 X	15	
6009705940820			
KWV 12YO BRANDY 750ML	3 X	1	
6002323015536			
SKU Tot:	51		
Totals:	7		

Driver's Name: (print)

Driver's Signature: Michael Ngcobo

Received By: Michael Ngcobo

X LIQUOR KOKSTAD
STREET



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. 2012/018792/07
Vat Reg No. 4110261933
FAIRTRADE: FLO-ID 24503

IS ON 0861 598 598 OR queries@kwv.co.za

Customer Order Date: 24.04.2024
Customer Order Number: 4737741999
KWV Order Number: 110916718
Loading Status:
Gross Weight: 31.149kg

Document Type: TAX INVOICE
Document No: 0041086801
Document Date: 26.04.2024
Delivery date: 26.04.2024
Page: 1 of 1

	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ml	CS	12 x 750	1.0	1,987.00	2.70		1,836.05	1,836.05	275.42	2,111.47
ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
'50ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27
				7				3,638.16	545.72	4,183.88

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]

3 - Not scanning	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery
1 in good order	Payment Terms:	DP - Damaged Product	

If of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Name: NKOSI N. 26.1

Currency: ZAR

Acc: 6300 328 6845

Signature: [Signature]

Date: 24-04-24

Branch: 250655