

Bill to: MAK9923 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: CBWEMS EMSENGENI C&C 383 Main Road Willowvale, Eastern Cape	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.05.2024 Customer Order Number: 3901620869 KWV Order Number: 110923230 Loading Status: 120100902 Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041093071 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
					1					1,514.35	227.15	1,741.50

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: MAK9929 MASSTOES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: CBWEMS EMSENGENI C&C 383 Main Road Willowvale, Eastern Cape	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.05.2024 Customer Order Number: 3901620869 KWV Order Number: 110923230 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041093071 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 1
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PICK BY CUSTOMER FOR - TU DELIVERY

27/05/2024

SKU*Code	Item Description	Unit	Pack Size	Batch	Quantity
Bay Code:					1

Route: TUERT1

Emsengeni Cash & Carry

KWV SA (PTY) LTD

700025956	BUG STAG 10(15X20ML)(S)2 LOC	BOX			1.00
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX			2.00

Summary for 'Principal' = KWV SA (PTY) LTD

3.00

Summary for 'Customer' = Emsengeni Cash & Carry

3.00

KWV SA (PTY) LTD

41093071

27/05/2024

KWV SA (PTY) LTD

41093072

27/05/2024

PICKING

Picked By

Checked By

2024/05/27 12:33:52

1/25