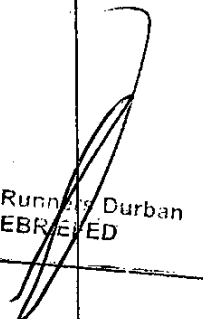


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.11.2023 Customer Order Number: 4509264468 KWV Order Number: 110881934 Loading Status: Gross Weight : 106.000kg	Document Type: TAX INVOICE Document No: 0041055441 Document Date: 07.12.2023 Delivery date: 07.12.2023 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 exo VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
<i>Nyawo</i> <i>Fzw 60874</i> <i>d</i> BROWNS CASH & CARRY NQUTU (NEW ACCOUNT) DATE: <u>07.12.2023</u> CTN REG: <u>13</u> RECEIVED BY: <u>DORCA</u> PRINT NAME: <u> </u> RECEIVED BY: <u> </u> RECEIVED BY: <u> </u>					10					2,568.49	385.27	2,953.76

Liquor Runner Durban
DEBRIEVED
Signed: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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			