

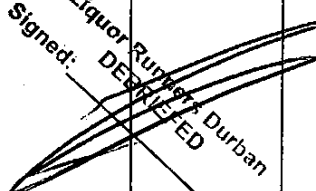


<b>Bill to:</b> <b>MAK9929</b> MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	<b>Ship-to:</b> <b>KHUMAI</b> BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 19.12.2023 <b>Customer Order Number:</b> 4509307444  <b>KWV Order Number:</b> 110887835 <b>Loading Status:</b>  <b>Gross Weight :</b> 35.400kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041059758 <b>Document Date:</b> 21.12.2023 <b>Delivery date:</b> 21.12.2023  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
										770.55	115.58	886.13

BROWNS CASH & CARRY  
NQUTU  
(NEW ACCOUNT)  
DATE: 21.12.2023 CTN REC:  
RECEIVED BY: DONEEN  
PRINT NAME  
RECEIVED BY:   
SIGN  
RECEIVED BY: +

Liquor Runner Durban  
Signed:   
DELETED

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

<b>Delivered by</b> Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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