

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	MTUCCW	16.04.2024	TAX INVOICE
MASTERS PTY LTD c/a MAKRO SA	MTUBA C & C 306	Customer Order Number:	Document No: 0041085457
PRIVATE BAG X4	LOT 14 JACARANDA AVENUE	4509570990	Document Date: 22.04.2024
SUNNINGHILL, SANDTON	MTUBATUBA	KWV Order Number:	Delivery date: 22.04.2024
2157	3935	110914987	
VAT REG NO: 4300119155		Loading Status:	
		Gross Weight : 236.000kg	Page: 1 of 1

KWV
ESTABLISHED 1916
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FTO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025333	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
20												

MTUBA C&C
INVOICE NO: 41085457
DATE: 22-04-24
VEHICLE REG: 192-0345
DRIVER NAME: Vusi
REC BY: [Signature]
NO OF CARTONS REC: 20
CONTENTS NOT CHECKED

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
30 HILLCLIMB ROAD	Name: [Signature]	Name: [Signature]	Currency: ZAR
MAJOGANY RIDGE	Signature: [Signature]	Signature: [Signature]	
WESTMEAD	Date: [Signature]	Date: [Signature]	Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655