

Bill to:
 MAK9929
 MASSSTORES PTY LTD t/a MAKRO SA
 PRIVATE R.13 X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship to:
 BROMAT
 BROWN MATATELE 063
 CNR HIGH & JAGGER STREETS
 MATATELE
 4730

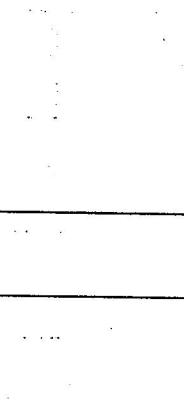


Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 01.11.2023
Customer Order Number: 3901474111
KWV Order Number: 110872526
Loading Status:
Gross Weight : 10.600kg

Document Type: TAX INVOICE
Document No: 0041045921
Document Date: 03.11.2023
Delivery date: 03.11.2023
Page: 1 of 1

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

Code	Packing 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 Currant 4(6x275m)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Brown's Cash'n Carry MATATELE (NEW ACCOUNT) DATE 03-11-23 CTN REC RECEIVED BY B. MATHI PRINT NAME RECEIVED BY B. MATHI DELIVERY BY PAID 03-11-2023 SIGNATURE BROWN'S CASH MATATELE TILL 05 Signed:  Liquor Runner's Durban DEBRIEFED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked	1					256.85	38.53	295.38
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
Received in good order			Depot Signature									

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

Hide PO structure Follow-On Documents...

D. Transaction Invoice 5115140627 2023

Basic Data Payment Details Tax Contacts Note

Invoice date 03.11.2023 Reference 0041045921

Posting Date 06.11.2023

Amount 295.38 ZAR Calculate tax

Tax amount 36.53 P2 (15% Input VAT on ...)

Text

Paymt terms 30 Days 1.5 %

Baseline Date 30.11.2023

Company Code MZAI Makro SA Johannesburg

PO Reference

Vendor 0000009929

WARSHAY INVEST PTY LTD TA KVV(SPRITS...)
WARSHAY INVESTMENTS (PTY) LTD

PO Box 528

PAARL

0218073911 0116560293

gemshuyse@kvv.co.za

Bank acct 63003286845

FNB 01

Item	Amount	Quantity	O...	Purchase ...	Item	PO Text	Layout	All information	
1	256.86		LCS	3901474111	100	HOOCH FOX BLACK CURRANT 275ML			Tax Cod P2 (15%)