

Bill to:

Ship to:

MAK9929

MAKRO STORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

NONCHB

BROWNS NONGOMA 039

main street

Nongoma



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. i 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

28.02.2024

Customer Order Number:

3901557833

KWV Order Number:

110903971

Loading Status:

Gross Weight : 47.200kg

Document Type:

TAX INVOICE

Document No: 0041075277

Document Date: 29.02.2024

Delivery date: 04.03.2024

Page: 1 of 1

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
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901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
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ITEMS NOT SUPPLIED:												
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901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
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901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
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Name → ~~Warshay~~ Sibhelele
REG NO → HBC 747 PG
SUNNINGHILL → ZAKA

Masscash Wholesale t/a Browns Nongoma
Date: 28/3/24
Received By (Name): S. Sibhelele
Received By (Signature): S. Sibhelele
Delivered By: S. Sibhelele

4												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,027.39	154.11	1,181.50
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Name: Warshay Investments (Pty) Ltd
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30 HILICLIMB ROAD				Bank:
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MAHOGANY RIDGE	Name:		Currency: ZAR	PNB
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WESTMEAD	Signature:			Acc: 6300 328 6845
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	Date:			Branch: 250655
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