

Bill to: Ship-to:
MAK9929 **MTUCCW**
MASTORES PTY LTD t/a MAKRO SA **MTUBA C & C 306**
PRIVATE BAG X4 **LOT 14 JACARANDA AVENUE**
SUNNINGHILL, SANDTON **MTUBATUBA**
2157 **3935**
VAT REG NO: 4300119155



Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat. Reg. No: 410261833
PATRIDE: FLO-ID 28503

Customer Order Date: 03.01.2024
Customer Order Number: 4509336378
KWV Order Number: 110891588
Loading Status:
Gross Weight : 43.930kg

Document Type: TAX INVOICE
Document No: 0041063627
Document Date: 08.01.2024
Delivery date: 08.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900419	700024380	Wild Africa Cream (12x750ml) 174ALc	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
Liqueur Runners Durban DEBRIEFED DATE: _____ TIME: _____ 441063627 08/01/2024 DRIVER REG: 441063627 DRIVER NAME: S. S. S. REG BY: S. S. S. NO OF CARTONS RECEIVED: 3 CONTENTS NOT CHECKED												
										3,221.53	483.23	3,704.76

MDP - Duplicated Order **MDG - Incorrect Order - Capturing** **OS - Overstocked** **LD - Late Delivery**

NS - Not scanning **MDP - 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 BELCUMB ROAD **Name:** **Signature:** **Signature:** **Currency:** **ZAR**

MARGARY RIDGE **Name:** **Signature:** **Signature:** **Bank:** **ENB**

WESTMEAD **Date:** **Date:** **Date:** **Acc:** **6300 328 6845**

Branch: **250655**

Bank Details: Cheque Acc **Name: Marshay Investments (Pty) Ltd**