

Bill to:

Ship to:

MAK9920
 HASSTORES PTY LTD t/a MAKRO BA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

EMGCCW
 EMPANONI CCW 395
 LOT 22/23 4TH STREET
 EMPANONI



ESTABLISHED 1918
 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
 PAIRTRADE: FLO-ID 28503

Customer Order Date:

07.05.2024

Customer Order Number:

4509612375

KWV Order Number:

110919401

Loading Status:

Gross Weight : 9.700kg

Document Ty
TAX INVOICE

Document No: 0041089844

Document Date: 13.05.2024

Delivery date: 13.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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901185 700024861 Annabelle Cuvee Rose 6x750ml

CS

6 x 750

1.0

470.58

7.80

433.87

433.87

65.08

498.95

ECCOLIQUA STONE

Date: 13/05/2024

Receiver name: KVV

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 9:30

Start of code: 9:50

End of code: 9:50

Time of departure:

Liquor Runner Durban
 Signed: [Signature]
 Date: 13/05/2024

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MANOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655