

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



ESTABLISHED 1918

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

04.01.2024

Customer Order Number:

3901519178

KWV Order Number:

110891652

Loading Status:

Gross Weight : 20.400kg

Document Type:

TAX INVOICE

Document No:

0041063628

Document Date: 08.01.2024

Delivery date: 08.01.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
Liquor Runners Durban DEBRIEFED DATE: <u>08/01/24</u> TIME: <u>15:45</u> INVOICE NO: 41063628 DATE: 08/01/24 VEHICLE REG: 1512/19545 DRIVER NAME: 5214/410 REG BY: 5214/410 NO OF CARTONS: 2 CONTENTS: 10x15x20ml												
2												
769.84												
115.48												
885.32												

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

NOD - Not Ordered

NS - Not Examining

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Washay Investments (Pty) Ltd

30 HENDRICHS ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Date:

ACC: 6300 328 6845

FNB

Branch: 250655

WESTMEAD

Date:

Signature:

Date: