

To:

Ship-to:

MAK9929

MAKROSA PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

MTUCCW

MTUBA C E C 306

LOT 14 JACARANDA AVENUE

MTUBATUBA

3935



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Sudder Pass 1646  
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FIRTRADE: FLO-ID 28503

Customer Order Date:

03.11.2023

Customer Order Number:

4509199272

KWV Order Number:

110873592

Loading Status:

Gross Weight : 147.500kg

Document Type:

TAX INVOICE

Document No: 0041048490

Document Date: 13.11.2023

Delivery date: 13.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|

|        |           |                                     |    |          |      |        |      |  |        |          |        |          |
|--------|-----------|-------------------------------------|----|----------|------|--------|------|--|--------|----------|--------|----------|
| 901032 | 700025233 | Hooch Blast Black Currant 4(6x275m) | CS | 24 x 275 | 13.0 | 258.92 | 0.80 |  | 256.85 | 3,339.03 | 500.85 | 3,839.88 |
|--------|-----------|-------------------------------------|----|----------|------|--------|------|--|--------|----------|--------|----------|

|        |           |                      |    |          |     |          |      |  |          |          |        |          |
|--------|-----------|----------------------|----|----------|-----|----------|------|--|----------|----------|--------|----------|
| 901395 | 700025120 | Bug Stag 10(15x20mL) | CS | 150 x 20 | 1.0 | 1,452.00 | 3.00 |  | 1,408.44 | 1,408.44 | 211.27 | 1,619.71 |
|--------|-----------|----------------------|----|----------|-----|----------|------|--|----------|----------|--------|----------|

RECEIVED 03/11/2023  
INVOICE NO: 4448440  
DATE: 13-11-23  
VEHICLE REG: 6246044  
DRIVER NAME: KJYUO  
REC BY: (Signature)  
NO OF CARTRIDGES REC: 144  
CONTENTS NOT CHECKED

Liquor Runners Durban  
DEBRIEFED  
Signed: (Signature)

14

4,747.47

732.12

5,459.59

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

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655