

Bill to:
MAK9929
 MASTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship to:
MTUCCW
 MTUBA C & C 306
 LOT 14 JACKARANDA AVENUE
 MTUBATUBA
 3935

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Snider Park 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAFTRABE: FIO-ID 28503

Customer Order Date:
 04.12.2023
 Customer Order Number:
 4509271289
 KWV Order Number:
 110882511
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041056392
 Document Date: 11.12.2023
 Delivery date: 11.12.2023
 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	List Price	Disc 1	Disc 2	Net Price	Total Price	Total exc VAT	VAT	Total inc VAT
901431	790025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00	3.70		340.90	3,408.98		511.35	3,920.33
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00	3.70		340.90	3,409.02		511.35	3,920.37
20 6,918.00 1,022.70 7,940.70													

Liquor
60814

MTUBA C&C
 INVOICE NO: 11/12/2023 60814
 DATE: 11/12/2023 60814
 VEHICLE REG: FKW 515694 N44ND
 DRIVER NAME: *Spun*
 REC BY: *Spun*
 NO OF CARTONS REC: ☐
 CONTENTS NOT CHECKED ☐

Liquor Runner Durban
Signed: DEBR/EEB

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
on behalf of Customer		For Receipt from Customer	30 days from statement; Due
Name: _____ Signature: _____ Date: _____		Currency: ZAR	
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	