

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

Warshay 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: FLO-ID 28503

Customer Order Date:

12.10.2023

Customer Order Number:

3901457302

KWV Order Number:

110865023

Loading Status:

Gross Weight : 32.160kg

Document Type:

TAX INVOICE

Document No: 0041039124

Document Date: 16.10.2023

Delivery date: 16.10.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	4,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
<p>MTUBA C&C</p> <p>INVOICE NO: 44639124</p> <p>DATE: 16-10-23</p> <p>VEHICLE REG: HB C 34763</p> <p>DRIVER NAME: SPETSE</p> <p>REC BY: Jansen</p> <p>NO OF CARTONS REC: 3</p> <p>CONTENTS NOT CHECKED</p>												
										4,073.77	611.07	4,684.84

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

NOD - Not Ordered

NS - Not scanning

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name:

Name:

Currency: ZAR

Signature:

Signature:

Date:

Acc: 6300 328 6845

WESTMEAD

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

FNB

Branch: 250655