

MAK-320
MAGSTORES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
BUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

01/01/2024
KHUMAI
BROWNS MOUTU 044
1 HLOBE STREET
MOUTU
3135

KWV
ESTABLISHED 1918
Warehays 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: PLO-ID 28503

Customer Order Date:
07.03.2024
Customer Order Number:
4509484359
KWV Order Number:
110905843
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041077315
Document Date: 14.03.2024
Delivery date: 14.03.2024
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 Per Pack	Total exc VAT	VAT	Total Inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79

BROWNS CASH & CARRY
MOUTU
(NEW ACCOUNT)
DATE: 14.03.2024
RECEIVED BY: [Signature]
PRINT NAME: [Signature]
RECEIVED BY SIGN: [Signature]
RECEIVED BY: +

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTHEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR Bank Details: Cheques Acc Name: Warehays Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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Document No.: 1026623006 - 2024

Document Date: 14.03.2024

Document Time: 15:07:13

SO Number:

Receipts Number:

Appointment No.: 100000450215

Courier Name: NDM COURIER

Order Number: 4509484359

Vendor Document No.: 0041072315

Print on 14.03.2024 at 15:07:14

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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

02 Damaged - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

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