

Bill to:

MAK9929

MASTORES PTY LTD c/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship to:

BROMAT

BROWND MATATIELE 063

CNR HIGH & JAGGER STREETS

MATATIELE

4730



ESTABLISHED 1918

Warshay Investments Pty Ltd v/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:

24.04.2024

Customer Order Number:

3901598151

KWV Order Number:

110916721

Loading Status:

Gross Weight : 9,700kg

Document Type:

TAX INVOICE

Document No: 0041086686

Document Date: 26.04.2024

Delivery date: 26.04.2024

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
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901395 700025120 Bug Stag 10(15x20ml)

CS

150 x 20

1.0

1,550.00

2.30

1,514.35

1,514.35

227.15

1,741.50

24-04-2024
DMS

26/04/24

SECOND CHECK

SIGNATURE Warshay DATE 26/04/24

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

Dopet Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAJOGANY RIDGE

WESTHEAD

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name: Warshay

Signature: DMS

Date: 26/04/24

Name: Warshay

Signature: Warshay

Date: 26-04-24