

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUMMINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: EROI BROWN 34 JAGGER STREETS 151 4730	Customer Order Date: 2.10.2023 Customer Order Number: 3901457302 KMW Order Number: 110865047 Loading Status: Gross Weight : 32.160kg	Document Type: TAX INVOICE Document No: 0041040945 Document Date: 20.10.2023 Delivery Date: 20.10.2023 Page: 1 of 1
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Reg. No: 2012/018792/07
 Vat Reg No: 410261833
 PAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW LTD ON 0861 598 598 OR queries@kwm.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
90144	700025743	KMV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	424.74	3,271.64
900419	700024380	Wild Africa Cream (1.250ml) 175alc	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	188.33	1,413.20
										4,073.77	611.07	4,684.84

Brown's Cash'n Carry
 MATATELE
 (NEW ACCOUNT)
 DATE RECEIVED BY CTR REC
 RECEIVED BY
 DELIVERY BY
 PRINT NAME

Signed: _____
 Liquor Runners Durban
 DEBRIEFED

DUP - Duplicated Order MOD - Not Ordered Delivered by	INC - Incorrect Order - Capturing INC - Not scanning R/c level in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban 30 MILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	On shelf of Customer	For Receipt from Customer 30 days from statement; Due	Name: _____ Signature: _____ Date: 20/10/23 Currency: ZAR Acc: 6300 328 6845 Branch: 250655

Hide Structure Follow-On Documents...

Transaction Invoice 5115107200 2023

Payment Details Tax Contacts Note

Invoice date 20.10.2023 Reference 0041040945

Posting Date 26.10.2023

Amount 4,654.94 ZAR Calculate Tax

Tax amount 611.07 P2 (15% Input VAT on ...)

Text

Paymt terms 30 Days 1.5 %

Baseline Date 30.11.2023

Company Code MZAI Makro SA Johannesburg

Vendor 0000009929

WARSHAY INVEST PTY LTD TA KWV(SPIRITS)

WARSHAY INVESTMENTS (PTY) LTD

PO Box 528

PAARL

0218073911 0116560293

gemshuyse@kwv.co.za

Bank acct 63003286945

FNB

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20.10.2023

Layout All information

Item	Amount	Quantity	O..	EC	Purchase ...	Item	PO Text	Tax Cod
1	2,844.90		2 PK		3901457302	2600	KWV VS BRANDY 750ML	FR (15%)
2	1,228.87		1 CS		3901457302	6700	WILD AFRICA CREAM LIQUEUR 750ML	FR (15%)

Item

Search Term

Items

0 / 0

Items