

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 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

21.09.2023

Customer Order Number:

3901442443

KWV Order Number:

110858907

Loading Status:

Gross Weight : 42.400kg

Document Type:

TAX INVOICE

Document No: 0041033905

Document Date: 25.09.2023

Delivery date: 25.09.2023

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 Per Pack | Total exc VAT | VAT | Total inc VAT |
|--|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|------------------------------------|--------|---------------|
| 901032 | 700025233 | Hooch Blast Black Currantdc 4(6x275m | CS | 24 x 275 | 4.0 | 258.92 | 0.80 | | 256.85 | 1,027.39 | 154.11 | 1,181.50 |
| <p>MTUBA C&C INVOICE NO: 41033905 DATE: 25-09-23 VEHICLE REG: F230545 DRIVER NAME: M. J. J. J. REC BY: [Signature] NO OF CARTONS REC: 4 CONTENTS NOT CHECKED <input checked="" type="checkbox"/></p> <p>Warshay Investments Pty Ltd Liquor Runners Durban DEBRIEFED</p> <p>DATE: [Signature] TIME: [Signature]</p> | | | | | | | | | | | | |
| 4 | | | | | | | | | | 1,027.39 | 154.11 | 1,181.50 |
| DUP - Duplicated Order | | | | | | | | | | ID - Late Delivery | | |
| NOD - Not Ordered | | | | | | | | | | IDP - Incorrect Delivery - Picking | | |
| Delivered by | | | | | | | | | | DP - Damaged Product | | |

IDC - Incorrect Order - Capturing

OS - Overstocked

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:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD