

Bill to:

Ship to:

Customer Order Date:

TAX INVOICE

MAK9929

MTUCCW

23.11.2023

Document No: 0041052339

MASSSTORES PTY LTD t/a MARRO SA

MTUBA C & C 306

Customer Order Number:

Document Date: 27.11.2023

PRIVATE BAG X4

LOT 14 JACARANDA AVENUE

3901489311

Delivery date: 27.11.2023

SUNNINGHILL, SANDTON

MTUBATUBA

KWV Order Number:

110879342

2157

3935

Loading Status:

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VAT REG NO: 4300119155

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 31.800kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
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901032		Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
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VOICE NO: 27/11/23
VEHICLE REG: 4110261833
DRIVER NAME: [Signature]
NO OF CARTONS REC: [Signature]
NO OF CARTONS NOT CHECKED [Signature]

Liquor Runners Durban
DETEREVED
Signed: [Signature]

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 Depot Signature

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD 30 days from statement; Due

MAHOGANY RIDGE Name: Signature: Date: Name: Signature: Date: Currency: ZAR

WESTMEAD Bank: Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd

Acc: 6300 328 6845 Branch: 250655