

Bill to:

MAK9929

MAKRO SA

PRIVATE

STON

2157

VAT

Ship to:

NONCHB

BROWNS NONGOMA 039

main street

Nongoma



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FIRTRADE: FLO-ID 28503

Customer Order Date:

06.03.2024

Customer Order Number:

3901562920

KWV Order Number:

110905446

Loading Status:

Gross Weight : 11.800kg

Document Type:

TAX INVOICE

Document No: 0041076533

Document Date: 11.03.2024

Delivery date: 11.03.2024

Page: 1 of 1

ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code

Item Description

Case

Pack

Qty

List Price

Disc 1

Disc 2

Net Price Per Pack

Total exc VAT

VAT

Total Inc VAT

901032

Hoosh Black Black Currant 4(6x275m

CS

24 x 275

1.0

273.20

273.20

273.20

40.98

314.18

ITEMS NOT SUPPLIED:

901395

Bug Stag 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

901405

Bug Blue Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

Liquor Runners Durban
Signed: [Signature]
DESERVED

Masscash Wholesale t/a Browns Nongoma
Date: 11/03/24
Received By (Name): [Signature]
Received By (Signature): [Signature]
Delivered By: [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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runners Durban

30 HILLCRIM ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

30 days from statement, Due

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

ACC: 6300 328 6845

Branch: 250655

MASSSTORES (PIV) LTD ACTING AS AN AGENT FOR MASSHART WHOLESALE (PIV) LTD (COMPANY REG. NO. 1987/1)

B Nongoma Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W30L - B Nongoma Liquor Store
Main Street

Nongoma, 3950

Tel:
Fax:

VENDOR: 9979 WARCHAY INVEST PVT LTD (a Dutchman)
KMW(SPIRI
PO BOX 528

PEARL WESTERN CAPL, 7624
Vat No.: 4110261833
Tel: 0218073911

CONTACT: MR JOHN LOOMES

PO ITEM ARTICLE VENDOR ARTICLE DOM PACK ORDER INVOI
Number NO. SIZE QTY QTY
100 267675 - HOOCH FOX BLACK CS 24 1 CS 1 CS
CURRENT 275ML

This document serves as a final proof of delivery. Remittance for the order will

Received by: NAME SIGNATURE 02 DAMAGE
NOMKHAN 03 STOCK I
04 INVAL II

Validated by: NAME SIGNATURE 05 NOT MAI
NOMKHAN 06 OVERSUI

Driver: TANA MAKHLOBA 07 NOT IN
ID Number: 0000000000000000 08 INVOIC
Reg No.: JBK139FS 09 INVOIC