

Bill to:
MAK9929
MASTOKES PTY LTD t/a MAKRO SA
PRIVATE BAG 24
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
BROMAT
BROWNS MATATIELE 063
CAR HIGH & JAGGER STREETS
MATATIELE
4730



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073611
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

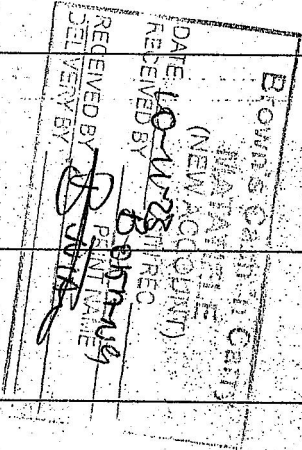
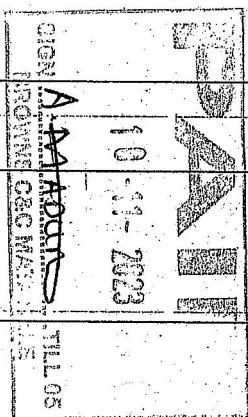
Customer Order Date: 03.11.2023
Customer Order Number: 4509199272
Kwv Order Number: 110873620
Loading Status:
Gross Weight : 25,700kg

Document Type: TAX INVOICE
Document No: 0041047915
Document Date: 10.11.2023
Delivery date: 10.11.2023
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.00	2,007.96	2.50		1,957.76	1,957.76	293.66	2,251.42
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.00	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901365	700025315	Wild Africa Cream Caffe latte 12(75	CS	12 x 750	1	Item rejected - No stock						

GR
TD
FDUW
073 5460 8991
MATATIELE



Liquor Runners/Durban
DEBRIEFED
Signed: [Signature]

DP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order: Depot Signature: For Receipt from Customer: Payment Terms: 30 days from statement; Due

Name: on behalf of Customer
Signature:
Date:
Name: For Receipt from Customer
Signature:
Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Display Invoice Document 5115188055 2023

Hide PO structure Follow-On Documents ...

Transaction Invoice 5115188055 2023

Basic Data Payment Details Tax Contacts Note

Invoice date 10.11.2023 Reference 0041047916

Posting Date 17.11.2023

Amount 2,546.80

Tax amount 332.19

Text 30 Days 1.5 %

Paymt terms 30 Days 1.5 %

Baseline Date 30.11.2023

Company Code MZAI Makro SA Johannesburg

PO Reference

Vendor 0000009929

WARSHAY INVEST PTY LTD TA KWV/SPRITS...
WARSHAY INVESTMENTS (PTY) LTD
PO Box 528

PAARL

0218073911

gemishuysc@kwv.co.za

Bank acct

FNB

63003286845

0116560293

Layout

All Information

Item	Amount	Quantity	0...	Buy	Purchase ...	Item	PO Text	Tax Cod
1	1,957.76	1 CS	4509199272	31400	KWV 5YO BRANDY 750ML			P2 (15%)
2	258.98	1 CS	4509199272	39900	HOOGH FOX BLACK CURRANT 275ML			P2 (15%)

Item

Search Term

0 / 0

Items