

BILL to: MAK9929
WASSTORE PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to: MAKAMT
MAKRO AMANZIMTOTI
M25L
12 ARBOUR RD UMBOGINTWINI
AMANZIMTOTI

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd v/a KWV
PO Box 528, Sudek Park
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.04.2024
Customer Order Number: 3901589556
KWV Order Number: 110914298
Loading Status:

Document Type: TAX INVOICE
Document No: 0041085704
Document Date: 23.04.2024
Delivery date: 23.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.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
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	2	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
2												
546.40												
81.96												
628.36												

RECEIVED
12 ARBOUR RD UMBOGINTWINI
TEL: 086 000 0000
ISSUED BY MAKRO
CORRECTED: 10/04/2024

LIQUOR RECEIVED
DATE: 23/04/2024
TIME: 14:00
DEFFIEFFO

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
on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: 23/04/2024

14quor Runner Durban
30 HILLCUMB ROAD
MANOGANY RIDGE
WESTMEAD
For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]
Payment Terms: 30 days from statement; Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655