

Bill to:
 MAK9929
 MASSSTORES PTY LTD t/a MAKRO SA
 PRIVATE BLD X4
 SUMMINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship to:
 MTUCCW
 MTUBA C & C 306
 LOT 14 JACARANDA AVENUE
 MTUBATUBA
 3935



ESTABLISHED 1918
KWV Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FIC-ID 28503

Customer Order Date:
 07.12.2023
Customer Order Number:
 3901498967

KWV Order Number:
 110883920
Loading Status:

Gross Weight : 9.000Kg

Document Type:
 TAX INVOICE

Document No: 0041056356
Document Date: 11.12.2023
Delivery date: 11.12.2023

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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
901082	7006	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
MTUBA C&C INVOICE NO: 11-12-2023 DATE: 11-12-2023 VEHICLE REG: FZU 608 FS DRIVER NAME: Siyabonga Ngweni REC BY: Siyabonga Ngweni NO OF CARTONS REC: 1 CONTENTS NOT CHECKED ☐												
1 418.32 62.75 481.07												

DDP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OOS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Shipped: 11/12/2023
 Delivered: 11/12/2023
 Liquor Runner Durban