

Bill to:

MAK9929

MASSTONES PTY LTD t/a MARO SA
PRIVATE BAG 14
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300139155

Ship to:

EMGCCW
EMPANGENT CCW 395
LOT 22/23 4TH STREET
EMPANGENT



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
FAIRTRADE: FLO-ID 28503

Customer Order Date:
16.11.2023
Customer Order Number:
3901484678

KWV Order Number:
110877289
Loading Status:

Gross Weight : 9.700kg

Document Type:
TAX INVOICE

Document No: 0041050349

Document Date: 20.11.2023

Delivery date: 20.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code
Clicking
Code

Item Description

Case

Pack

Qty

Unit Price

Disc 1

Disc 2

Net Price
Per Pack

Total exc VAT

VAT

Total inc VAT

901395 700025120 Bug Stag 10(15x20ml)

CS 150 x 20 1.0 1,452.00 3.00 1,408.44 1,408.44 211.27 1,619.71

ITEMS NOT SUPPLIED:

901314 700025316 Wild Africa Cream Chocolate 15% Alc

CS 12 x 750 1 Item rejected - No stock

Name → Siphelile

Suriname → Zaka

Ind No → 9204076172088

Re gno → 15w 608/15

ECU LIQUOR STORE
23/11/2023
Date:
Receiver name:
Sign:
Double check name:
\$000

RECEIVED
Time of Arrival: 7:30
Start offload:
End offload: 8:15
Time of departure:

P.O.D. To forward.

DUP - Duplicated Order
NOD - Not Ordered

IDB - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDB - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

