

BILL TO:
MAK9929
MAKSTORES PTY LTD C/A MAKRO BA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

8thp-to:
MTUCCW
MTUBA C & C 306
LOT 14 JACARANDA AVENUE
MTUBATUBA
3935



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:	30.05.2024
Customer Order Number:	3901625141
KWV Order Number:	110924327
Loading Status:	
Gross Weight :	35.4

Document Type:
TAX INVOICE

Document No: 0041094319

Document Date: 30.05.2024

Delivery date: 03.06.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	3.0	273.20			273.20	819.60	122.94	942.54
ITEMS NOT SUPPLIED:												
901433	700025236	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						

ITEMS NOT SUPPLIED:

901433	700025396	Hoch Black Currant 4 (6x440ml)
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24 x 440

1

Item ref

1 - No Block

10

10

1

INVOICE NO. 03-06-94
DATE: 03-06-94
VEHICLE REG. 2A-05-FA
DRIVER NAME: J. M. D. IV
REC BY: J. M. D. IV
NO OF CARTONS REC: 24
CONTENTS NOT CHECKED

[illegible]

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:
			Part Details: Chassis Acc

Liquor Runner Durban 30 HILLCRIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR	Name: Marshay Investments (Pty) Ltd Bank: <u>RND</u> Acc: 6300 320 6845 Branch: 250655
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