

Bill to:
MAK9929
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship to:
BROBIZ
 BROWNS BIZANA 080
 30 MAIN STREET
 BIZANA
 4800



KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 12.10.2023
 Customer Order Number:
 3901459108
 KWV Order Number:
 110864659
 Loading Status:
 Gross Weight : 16.840Kg

Document Type:
 TAX INVOICE
 Document No: 0041039045
 Document Date: 16.10.2023
 Delivery date: 16.10.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901365	700024780	Wild Africa Cream Caffé Latte (12x7)	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
Received 2022-10-13												
Received 2022-10-13												
Received 2022-10-13												

BROWNS CASH & CARRY
BIZANA - (RECEIVED)
 Date: 16/10/23
 Received By: *[Signature]* CTN Rec:
 Received By: *[Signature]* Print Name:
 Checked By: *[Signature]* Sign
 Checked By: *[Signature]* Print Name:
 Checked By: *[Signature]* Sign

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking
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		

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