

Bill to:

Ship-to:

MAK9929

MTUCGW

MAKRORES PTY LTD t/a MAKRO SA

MTUBA C & C 306

PRIVATE BAG X4

LOT 14 JACKARANDA AVENUE

SPRINGHILL, SANDTON

MTUBATUBA

2157

3935

VAT REG NO: 4300119155



Customer Order Date:

23.11.2023

Customer Order Number:

4509246346

KWV Order Number:

110879514

Loading Status:

110879514

Gross Weight : 201.654kg

Document Type:

TAX INVOICE

Document No:

0041052337

Document Date:

27.11.2023

Delivery date:

27.11.2023

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
901381	700024840	Jackson Brown Brandy liq 12x750ml	CS	12 x 750	2.0	924.00	2.70		899.05	1,798.10	269.72	2,067.82
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	13.0	258.92	0.80		256.85	3,339.09	500.85	3,839.88
TUBA C&C 416 52337 INVOICE NO: 27-11-23 DATE: 27-11-23 VEHICLE REG: 416 52337 DRIVER NAME: Spiliu REC BY: J. J. J. NO OF CARTONS REC: 13 CONTENTS NOT CHECKED												
Liquor Runners Durban DEBRIEFED Signed												
17												
7,638.21 1,145.73 8,783.94												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	05 - Overstocked	ID - 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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshaw Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

FNB

WESTMEAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name:

Name:

Currency: ZAR

Branch: 250655