

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

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

KWV
ESTABLISHED 1918
Warshay 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: FLO-ID 28503

Customer Order Date: 28.09.2023
Customer Order Number: 3901447659
KWV Order Number: 110860372
Loading Status:

Document Type: TAX INVOICE
Document No: 0041035328
Document Date: 28.09.2023
Delivery date: 02.10.2023
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
901032	765025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50

MTUBA C&C
INVOICE NO. 4035322
DATE: 02-10-23
VEHICLE REG: FKV 87745
DRIVER NAME: Shazli
REC DY: 02-10-23
NO OF CARTONS: 4
CONTENTS NOT CHECKED

LIQUOR RUNNER'S
DEBRIEFED
DATE: 02-10-23
TIME: 14:00

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:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

Name: _____
Signature: _____
Date: _____

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

Currency: ZAR

30 days from statement; Due

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