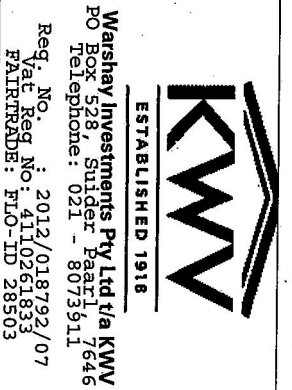


Bill to:
MAK9929
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

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



Customer Order Date:
 23.11.2023
 Customer Order Number:
 4509246347
 KWV Order Number:
 110879627
 Loading Status:

Document Type:
 TAX INVOICE
 Document No:
 0041052338
 Document Date:
 27.11.2023
 Delivery date:
 27.11.2023
 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900366	700025422	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
MTUBA C&C INVOICE NO: 41652338 DATE: 27.11.23 VEHICLE REG: 34745 DRIVER NAME: SP6K REC BY: JAP NO OF CARTONS REC: 1 CONTENTS NOT CHECKED												
						1				573.68	86.05	659.73
DUP - Duplicated Order NOD - Not Ordered						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery		
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Received in good order on behalf of Customer Name: Signature: Date:						Depot Signature		Payment Terms:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
For Receipt from Customer Name: Signature: Date:						30 days from statement; Due		Currency: ZAR				

Liquor Runners Durban
 DEFFIEFED
 Signed: