

Bill to:

MAK9929
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157

Ship to:

EMGCCW
EMPANGENI CCW 395
LOT 22/23 4TH STREET
EMPANGENI



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No.: 2012/018792/07
Val Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.03.2024
Customer Order Number:
3901568698

Document Type:
TAX INVOICE

Document No: 0041077981

Document Date: 18.03.2024

Delivery date: 18.03.2024

Gross Weight: 9.700kg

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901395	700025120	Bug Steg 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	6	Not enough stock						

nyawo
HBB282FS

ECCLIPSE STORE
18/03/2024

Date:

Receiver name:

Sign:

Double check name:

Sign:

RECEIVED

Time of Arrival: 8:30

Start offload: 9:15

End offload:

Time of departure:

Liquor Runners Durban
DEBARCATED

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 Runners Durban 30 HILLCRIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc			Bank: FNB
Name: Warshay Investments (Pty) Ltd			Acc: 6300 328 6845
Branch: 250655			