

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

Ship-to: EMGCCW
EMPANGENI CCW 395
LOT 22/23 4TH STREET
EMPANGENI

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 15.02.2024
Customer Order Number: 3901548621
KWV Order Number: 110901255
Loading Status:

Document Type: TAX INVOICE
Document No: 0041073699
Document Date: 26.02.2024
Delivery date: 26.02.2024
Page: 1 of 1

REMARKS: FOR AFTY 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
2												
										1,637.20	245.58	1,882.78

RECEIVED

Time of Arrival: 9:45

Start of load: 10:00

End of load:

Time of departure:

06/01/2024

06/01/2024

06/01/2024

06/01/2024

06/01/2024

06/01/2024

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

ECCLINUS
09/01/2024
Received by: [Signature]
Date: 09/01/2024
Deduction: [Signature]
Signature: [Signature]

RECEIVED
Time of Arrival: 9:45
Start offload: 10:00
End offload: 10:00
Time of departure: [Signature]

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

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