

Bill to:

MAK9929

PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

LUSLUS

LUSIKISIKI C&C 323

MAIN STREET

LUSIKISIKI

4820



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat. Reg No: 4110261833
FALIRADE: FIO-ID 28503

Customer Order Date:

12.10.2023

Customer Order Number:

3901457302

KWV Order Number:

110865018

Loading Status:

Gross Weight : 91.130kg

Document Type:

TAX INVOICE

Document No: 0041039116

Document Date: 16.10.2023

Delivery date: 16.10.2023

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	10.80		1,599.70	7,998.47	1,199.77	9,198.24
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					7							
DUP - Duplicated Order										10,843.37	1,626.51	12,469.88
NOD - Not Ordered												

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DATE: 16/10/2022

TIME: _____

SIGN: _____

CHECKED BY: _____