

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.09.2023

Customer Order Number:

3901436840

KMW Order Number:

110857081

Loading Status:

Gross Weight : 74.200kg

Document Type:

TAX INVOICE

Document No: 0041032107

Document Date: 18.09.2023

Delivery date: 18.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Pl-king Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.69	2,067.63
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MTUBA C&C
11153107
INVOICE NO: 218-0923
DATE: 21-09-23
VEHICLE REG: 42-062543
DRIVER NAME: M. M. M.
REC BY: [Signature]
NO OF CARTONS REC: [Signature]
CONTENTS NOT CHECKED

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

7

1,797.94 269.69 2,067.63

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD				Bank:
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MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	FNB
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WESTMEAD	Signature:	Signature:		Acc: 6300 328 6845
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	Date:	Date:		Branch: 250655
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