

MAK9928  
 MASSTORES PTY LTD c/a MAKRO B  
 PRIVATE BAG X4  
 SUNNINGHILL, SANDTON  
 2157  
 VAT REG NO: 4300119155

EMERGENCY  
 LOT 22/23 4TH STREET

Warshay Investments Pty Ltd t/a KMW  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073511  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503



Customer Order Date:  
 11.04.2024  
 Customer Order Number:  
 3901588529

KMW Order Number:  
 110913786  
 Loading Status:

Gross Weight : 246,310Kg

Document Type:  
 TAX INVOICE

Document No: 0041084077  
 Document Date: 15.04.2024  
 Delivery date: 15.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.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 |
|----------------------------------------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901032                                             | 700025233    | Hooch Black Black Currant 4(6x275m  | CS   | 24 x 275 | 20.0 | 273.20                   |        |        | 273.20             | 5,464.00      | 819.60   | 6,283.60      |
| 901408                                             | 700025946    | Bug Booster Shooter 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 |        |        |                    |               |          |               |
| 901433                                             | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 8    | Item rejected - No stock |        |        |                    |               |          |               |
| Liquor Runner Durban<br>DEBRIEFED<br>Signed: _____ |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 21                                                 |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
|                                                    |              |                                     |      |          |      |                          |        |        |                    | 6,978.35      | 1,046.75 | 8,025.10      |

ECCLIQUEUR STORE  
15/04/2024

Date:.....

Receiver name:.....

Sign:.....

Double check name:.....

Sign:.....

RECEIVED

Time of Arrival: 9:00

Start of load:.....

End of load: 9:30

Time of departure:.....

ECCLIA STORE  
 15/04/2024  
 Date: \_\_\_\_\_  
 Receiver: \_\_\_\_\_  
 Sign: \_\_\_\_\_  
 Double check: \_\_\_\_\_  
 Sign: \_\_\_\_\_

RECEIVED  
 Time of Arrival: 9:00  
 Start of load: 9:30  
 End of load: \_\_\_\_\_  
 Time of departure: \_\_\_\_\_

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban  
 30 HILLCLIMB ROAD  
 MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

Payment Terms:  
 30 days from statement, Due

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655