

Bill to:
MAK9929
 MASSSTORES PTY LTD t/a MARCO SA
 PRIVATE BAG X4
 SUMMINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship to:
MTUCCW
 MTUBA C & C 306
 LOT 14 JACARANDA AVENUE
 MTIBATUBA
 3935

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073611
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 12.12.2023
 Customer Order Number:
 3901502875
 KWV Order Number:
 110885887
 Loading Status:

Document Type:
 TAX INVOICE
 Document No.: 0041058602
 Document Date: 18.12.2023
 Delivery date: 18.12.2023
 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5							
MTUBA C&C INVOICE NO: 4455862 DATE: 18-12-23 VEHICLE REG: 6255654 DRIVER NAME: Mngi REC DY: 18-12-23 NO OF CARTONS REC: 4 CONTENTS NOT CHECKED ☐												
DUP - Duplicated Order			IPC - Incorrect Order - Capturing							1,673.30	251.00	1,924.30
NOD - Not Ordered			NS - Not scanning									
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: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

Liquor Runner Durban
 Signed: 