

Unit to:

MAK0829

MASTROES PTY LTD c/a MAKNO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship to:

BROMAT

BROWN MATATIELE 063

CNR HIGH & JAGGER STREETS

MATATIELE

4730



ESTABLISHED 1918

Washay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No: 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

01.05.2024

Customer Order Number:

3901603865

KWV Order Number:

110918317

Loading Status:

Gross Weight : 9.700kg

Document Type:

TAX INVOICE

Document No: 0041089344

Document Date: 03.05.2024

Delivery date: 03.05.2024

Page: 1 of 1

REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901395	7000255956 Bug Stag 10 (15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
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03/05/2024
Jurelle

Signed: Liquor

1

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
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30 HILLCRIM ROAD	Name: Jurelle	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature: Jurelle	Signature:	
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WESTMEAD	Date: 03.05.2024	Date:	
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			Bank Details: Cheque Acc
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			Name: Washay Investments (Pty) Ltd
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			Bank:
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FNB

Acc: 6300 328 6845

Branch: 250655