

Bill to:
MAKTVL
MASTORS PTY LTD c/a MAKRO SA
PRIVATE BAG X4
BONNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
LUSLUS
LUSIKISIKI C&C 323
MAIN STREET
LUSIKISIKI
4820

ESTABLISHED 1918

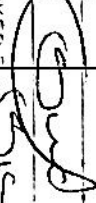


Worahay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Gross Weight : 10.310Kg

Document Type:
TAX INVOICE
Document No: 0041088590
Document Date: 02.05.2024
Delivery date: 06.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901405	700025947	Bug Blue Shooter 10 (15x20mm)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
LU SIKISIKI CASH & CARRY GRV. NO: _____ DATE: 06/05/24 TIME: _____ SIGN:  CHECKED BY: 												
										1,514.35	227.15	1,741.50

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

MOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCREST ROAD
KAMOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 18th

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

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Currency: ZAR

Liquor Runner Durban
RECEIVED