

Bill to: MAK9929
MASSURES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: DFSGEO
DF SCOTT C&C 355
Sandkraal Rd
George


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
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:
21.05.2024
Customer Order Number:
4509641152
KWV Order Number:
110922468
Loading Status:
Gross Weight : 316.300kg

Document Type:
TAX INVOICE
Document No: 0041092688
Document Date: 24.05.2024
Delivery date: 24.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	9.90		1,228.45	12,284.59	1,842.69	14,127.28
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.00		1,792.65	17,926.50	2,688.97	20,615.47
DF SCOTT LIQUORS Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 24-05-24 SECOND CHECKED RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 24-05-24 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
KEVIN F.V. 795/5 ID. 690726 J154088										30,211.09	4,531.66	34,742.75
20										LD - Late Delivery		
										DP - Damaged Product		

DUP - Duplicated Order

NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

