

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

Ship to:
MAKMLT
 MAKRO MONTAGUE GARDENS BOTTLES
 M201
 3 TOPAZ BOULEVARD MONTAGUE PARK
 MILNERTON
 7441

Customer Order Date: 03.11.2023
Customer Order Number: 4509199273
KWV Order Number: 110873633
Loading Status:
Gross Weight : 48.754kg

Document Type: TAX INVOICE
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Document Date: 13.11.2023
Delivery date: 13.11.2023
Page: 1 of 1



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: 410261833
 FAIRTRADE: FLO-ID 28503

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.43	2,844.87	426.73	3,271.60
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73

DUP - Duplicated Order
 NOD - Not Ordered

IDC - Incorrect Order - Capturing
 NS - Not scanning

OS - Overstocked
 IDP - Incorrect Delivery - Picking

LD - Late Delivery
 DP - Damaged Product

Delivered by
 Liquor Runner Cape Town
 CNR ANFIELD AND RANGE ROAD
 BLACKHEATH

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

