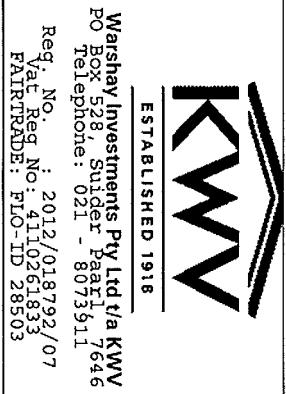


Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	MAKMLT	03.11.2023	TAX INVOICE
MASTORES PTY LTD t/a MAKRO SA	MAKRO MONTAGUE GARDENS BOTTLES	Customer Order Number:	0041046576
PRIVATE BAG X4	M20L	4509199262	Document No:
SUNNINGHILL, SANDTON	3 TOPAZ BOULEVARD MONTAGUE PARK	KWV Order Number:	Document Date: 13.11.2023
2157	MILNERTON	110873553	Delivery date: 13.11.2023
VAT REG NO: 4300119155	7441	Loading Status:	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
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	42.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
					4					7,575.31	1,136.30	8,711.61
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		
NOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
Name:	Name:	Currency: ZAR	Bank:
Signature:	Signature:		FNB
Date:	Date:		Acc: 6300 328 6845
			Branch: 250655

BLACKHEATH

