

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

Ship to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl
Telephone: 021 - 8873511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
07.12.2023
Customer Order Number:
3901499072
KWV Order Number:
110884399
Loading Status:
Gross Weight : 283.680kg

Document Type:
TAX INVOICE
Document No: 0041058766
Document Date: 18.12.2023
Delivery date: 18.12.2023
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	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
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,412.00			2,412.00	12,060.00	1,809.00	13,869.00
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	15.0	468.78			468.78	7,031.70	1,054.76	8,086.46
900434	700025147	Laborie Cap Clasique Brut 6x750ml	CS	6 x 750	4.0	753.54			753.54	3,014.16	452.12	3,466.28

NOT TO BE USED FOR
MONTAGUE PARK WILDERNESS
FOR 0860 300 000
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY KWV

28												
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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

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

