



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
FIRMSIDE: FLO-ID 28503

31.01.2024
Customer Order Number:
4509398776

KWV Order Number:
110897856
Loading Status:

Gross Weight : 270.761kg

TAX INVOICE

Document No: 0041069377

Document Date: 05.02.2024

Delivery date: 05.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

MAKRO929
MASTROES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	7.0	2,007.96	2.50		1,957.76	13,704.33	2,055.64	15,759.97
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						

MAKRO Private Bag X2
7800 OTTERY
7800 Strandfontein Road
7800 OTTERY
Fax: 021 703 8473
PLEASE REFER TO ATTACHED
POOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

DBP Duplicated Order	IDC Incorrect Order - Capturing	OS Order	IDP Incorrect Delivery	Picking	LD Late Delivery	DP Damaged Product
NOB Not Ordered	NS Not scanning					

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

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

BLACKHEATH

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PARL, WESTERN CAPE, 7624

Tel: 0218073911

~~Contact: MR JOHN BOOMES~~

Printed On 05.02.2024 at 12:54:37

0041069377

QTY	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
354539	FRUIT LAGOON MIX MARGARITA 750ML	900190	CS	12	7	7	7	7		
282304	FRUIT LAGOON MIX MARGARITA 750ML	901080	PK	6	1	1	1	1		
35533	FRUIT LAGOON MIX MARGARITA 750ML	901387	PK	6	1	1	1	1		
282305	FRUIT LAGOON MIX MARGARITA 750ML	901081	PK	6	1	1	1	1		
45278	FRUIT LAGOON MIX MARGARITA 750ML	901365	CS	12	1	1	1	1		
595346	FRUIT LAGOON MIX MARGARITA 750ML	901142	PK	6	3	3	3	3		
217918	FRUIT LAGOON MIX MARGARITA 750ML	900559	PK	6	3	3	3	3		
44566	FRUIT LAGOON MIX MARGARITA 750ML	901361	CS	6	3	3	3	3		
282303	FRUIT LAGOON MIX MARGARITA 750ML	901078	PK	6	2	2	2	2		

57	002070	2..	LEFRUIT LAGOON MIX MARGARITA 750ML
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