

Bill to:

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

Ship to:

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
04.07.2024
Customer Order Number:
390164886
KWV Order Number:
110933241
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041102717
Document Date: 08.07.2024
Delivery date: 08.07.2024

Gross Weight : 3,828.000kg
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	84.0 ✓	273.20			273.20	22,948.80	3,442.32	26,391.12
901036	700025170	Hooch Blast Strawberry 4(6x275mL)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275mL)	CS	24 x 275	27.0	273.20			273.20	7,376.40	1,106.46	8,482.86
901186	700022660	KWV Brandy and Cola 4(6x275mL)	CS	24 x 275	84.0 ✓	327.12		4.90	311.09	26,131.65	3,919.75	30,051.40
901259	700025301	Hooch Blast Passion Fruit 4(6x275mL	CS	24 x 275	50.0 ✓	273.20			273.20	13,660.00	2,049.00	15,709.00
901476	700026112	KWV Brandy and Cola 4(6x440mL)	CS	24 x 440	90.0 ✓	434.40			434.40	39,096.00	5,864.40	44,960.40
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275mL)	CS	24 x 275	10	Not enough	stock					
901478	700026116	Hooch Blast Passion Fruit 4(6x440mL	CS	24 x 440	50	Not enough	stock					
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	30	Not enough	stock					
MAKRO Private Bag 24 7800 OTTERBURN ROAD OTTERBURN 7800 OTTERBURN												

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order

on behalf of Customer

Name:
Signature:
Date:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5026995041

Triceps Number:

Page: 1 of 1

Order Number 3901648886
RGR NO 5815845448

SIGNATURE

NAME _____

100

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

9110285660088

60	number
61	Vehicle Reg
62	
63	
64	