

**Ship-to:**

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

Customer Order Date:	28 . 09 . 2023
Customer Order Number:	3901447621
KWV Order Number:	110860380
Loading Status:	
Gross Weight :	8.417Kg

Document Type:  
TAX INVOICE

Document No: 0041035317

Document Date: 28.09.2023

Delivery date: 02.10.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
<p style="text-align: center;"> <b>MOBILE</b>              P.O. Box 70              Winneton 7435              NO 3 TOPAZ BOULEVARD              MONTAGUE PARK MILLERTON              Tel: 0860 308 989              PLEASE REFER TO ATTACHED              PROOF OF DELIVERY ISSUED              BY MAKRO           </p>												
<p>             DUP - Duplicated Order              NSD - Not Ordered              IDC - Incorrect Order - Capturing              NS - Not scanning              OS - Overstocked              IDP - Incorrect Delivery - Picking              LD - Late Delivery              DP - Damaged Product           </p>												
<p>             Delivered by              Liquor Runner Cape Town              CNR ANFIELD AND RANGE ROAD              Received in good order              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           </p>												
<p>             BLACKHEATH              Name:              Signature:              Date:           </p>												