

Bill to:

Ship to:

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



Customer Order Date:  
28.09.2023  
Customer Order Number:  
3901447621

Document Type:  
TAX INVOICE

MAKMLT  
MAKRO MONTAGUE GARDENS BOTTLES  
ESTABLISHED 1918

Warshay Investments Pty Ltd / a KWV  
PO Box 5288, Sander Park, 7646  
Telephone: 021 - 8073911  
Req. No: 2012/018792/07  
Vat Reg No: 411026833  
FAIRTRADE: FLO-ID 28503

KWV Order Number:  
110860380  
Loading Status:  
Delivery date: 02.10.2023

Document No: 0041035317  
Document Date: 28.09.2023  
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 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

MAKRO  
NC 3 TOPAZ BOULEVARD  
MONTAGUE PARK, MILNERTON  
Tel: 0360 306 899  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Over-stocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product	
NOD - Not Ordered	NS - Not scanning			466.84	70.03	536.87

Delivered by  Received in good order  
 on behalf of Customer  
For Receipt from Customer  
30 days from statement; Due

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

Liquor Runner Cape Town  
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Name:  
Signature:  
Date:

Name:  
Signature:  
Date: