

Bill to:

Ship to:

MAK9929

MAKRO STORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNENHILL, SANDTON

2157

VAT REG NO: 4300119155

MAKCGT

MAKRO CAPE GATE

M19L

CNR BELAMI KOKAVANGO STREET

CAPE GATE, BRACKENFELL



ESTABLISHED 1918

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

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

Customer Order Date:

28.09.2023

Customer Order Number:

3901447615

KWV Order Number:

110860382

Loading Status:

Gross Weight : 63.622kg

Document Type:

TAX INVOICE

Document No: 0041035314

Document Date: 28.09.2023

Delivery date: 02.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.81	1,186.81
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73

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3,370.17 505.53 3,875.70

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

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Name:

Currency: ZAR

Bank:

FNB

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655