

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	MAKCAP	05.07.2024	TAX INVOICE
MAKSTORES PTY LTD t/a MAKRO SA	MAKRO OTTERY BOTTLE STORE	Customer Order Number:	
PRIVATE BAG X4	M06L	4509731604	
SUNNINGHILL, SANDTON	OTTERY & STRANDFONTEIN ROADS	KWV Order Number:	Document No: 0041104309
2157	OTTERY	110933574	Document Date: 15.07.2024
VAT REG NO: 4300119155		Loading Status:	Delivery date: 15.07.2024
		Gross Weight : 21.900Kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
											1,118.10	1,285.82
											167.72	

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	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Vat No. 4300119155

MODEL - Ottery Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No.: 4110261833

TEL: 0218073911

Contact: MR JOHN LOOMES

Order Number 4509731604

RGR NG 5815858534

Courier Name	NON COURIER
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Vendor Document Numbers 0041104309

VENDOR

ARTICLE

QTY

QTY

050015449

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This document serves as

SIGNATURE

Receiver

• PMAF TKG

Validator

-DPAEFTKA

11/17/91

KENNETH XAVIER

ID number

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