

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

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
21.02.2024
Customer Order Number:
4509447141
KWV Order Number:
110902529
Loading Status:
Gross Weight : 178.500kg

Document Type:
TAX INVOICE
Document No: 0041073808
Document Date: 26.02.2024
Delivery date: 26.02.2024
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.00	3,295.56	6.30		3,087.94	3,087.94	463.20	3,551.14
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.00	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.00	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.00	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.00	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.00	440.34	5.00		418.32	418.32	62.75	481.07
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.00	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53

P.O. Box 70
MILNERTON 7436
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 021 80 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO.
This is not a valid P.O.D.

19												
11,485.10	1,722.77	13,207.87										

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
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
Received in good order
on behalf of Customer
Depot Signature
For Receipt from Customer
Payment Terms:
30 days from statement; Due

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

BLACKHEATH

