

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	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.10.2023 Customer Order Number: 4509132664 KWV Order Number: 110862896 Loading Status: Gross Weight : 50.940Kg	Document Type: TAX INVOICE Document No: 0041039013 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
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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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.52	3,239.40
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
					5					7,042.20	1,056.33	8,098.53

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. NO. RB00004327

MAKRO
 P. O. Box 70
 Milnerton 7445
 NO 3 TOPAZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0860 303 999
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 THIS IS NOT A VALID P.O.D.

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 30 days from statement; Due	ID - Late Delivery DP - Damaged Product 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 Name: Signature:	on behalf of Customer Name: Signature:	For Receipt from Customer Name: Signature:	Currency: ZAR