

Ship-to:

MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

Customer Order Date:
18.01.2024
Customer Order Number:
3901528881

Document Type:
TAX INVOICE

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

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

KMW
ESTABLISHED 1918
KMW Order Number:
110894701
Loading Status:

Document No: 0041066627
Document Date: 22.01.2024
Delivery date: 22.01.2024

Gross Weight : 17.915kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.02	536.86
ITEMS NOT SUPPLIED:												
901428	700025363	KMW 10YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock						
					2							
					2							
DUP - Duplicated Order					IDC - Incorrect Order - Capturing							
NOD - Not Ordered					NS - Not scanning							
Delivered by					Received in good order							
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD					on behalf of Customer							
Name:					Name:							
Signature:					Signature:							
Date:					Date:							
BLACKHEATH												
					Depot Signature							
					For Receipt from Customer							
					Name:							
					Signature:							
					Date:							
					Payment Terms:							
					30 days from statement; Due							
					Currency: ZAR							
					Bank Details: Cheque Acc							
					Name: Warshay Investments (Pty) Ltd							
					Bank:							
					FNB							
					Acc: 6300 328 6845							
					Branch: 250655							

makro

Private Bag 1
7800 OTTERY

on Ottery & Old Strandfontein Road
7800 OTTERY

Tel: 021 704 7435 Fax: 021 703 8477

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

makro Private Bag 1
7800 OTTERY
on Ottery & Old Strandfontein Road
Tel: 021 704 7435 Fax: 021 703 847
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

PROOF OF DELIVERY

Il@vat No. 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

P0 BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No.4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

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Order Number 3901528881

[@RGR No 5815529436

[@Courier Name	LIQUOR RUNNERS
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PACK ORDER INVOIC

SIZE	QTY	QTY
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6 OVE

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