

Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M201 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: 05.08.2024 Customer Order Number: 4509795325 KWV Order Number: 110940837 Loading Status: Gross Weight : 31.800kg	Document Type: TAX INVOICE Document No: 0041110676 Document Date: 12.08.2024 Delivery date: 12.08.2024 Page: 1 of 1
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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
901359	700025525	KWV 10, 12, 15yr Old Brandy 2(3x750	CS	2(3x750)	3.0	2,695.40			2,695.40	8,086.20	1,212.93	9,299.13
PO BOX 528 TO MILNERTON 7441 NO 3 TOPAZ TRAIL MONTAGUE GARDENS REL 0861 598 598 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid P.O.D.												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery	8,086.20	1,212.93	9,299.13
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms: 30 days from statement; Due			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH			on behalf of Customer			For Receipt from Customer			Currency: ZAR			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

