

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	MAKMLT	31.07.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO MONTAGUE GARDENS BOTTLES	Customer Order Number:	Document No:
PRIVATE BAG X4	M201	3901670672	0041109084
SUNNINGHILL, SANDTON	3 TOPAZ BOULEVARD MONTAGUE PARK	KWV Order Number:	Document Date:
2157	MILNERTON	110939580	05.08.2024
VAT REG NO: 4300119155	7441	Loading Status:	Delivery date:
			05.08.2024

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
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	3.0	796.86	2.70		775.34	2,326.03	348.90	2,674.93
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	4.0	1,625.34	0.40		1,618.84	6,475.35	971.30	7,446.65
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	5.90		1,775.61	35,512.21	5,326.83	40,839.04
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	9.00		746.44	2,239.31	335.90	2,575.21
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	7.00		449.19	449.19	67.38	516.57
901450	700025545	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.00		449.19	449.19	67.38	516.57
					38					50,798.87	7,619.83	58,418.70

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

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