

Bill to:	Ship to:	Customer Order Date:		Document Type:
MAK9929	MAKELE	21.02.2024	TAX INVOICE	
MASATORES PTY LTD t/c/a MAKRO SA	MAKRO SPRINGFIELD BOTTLE STORE	Customer Order Number:		
PRIVATE BAG X4	M07L	4509467141		
SUNNINGHILL, SANDTON	90 ELECTRON ROAD	KWV Order Number:		
2157	DURBAN	110902518		
VAT REG NO: 4300119155		Loading Status:		
		Gross Weight : 139.500kg		
		Page: 1 of 1		

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503



REMARKS - FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	7.70		2,226.28	2,226.28	333.94	2,560.22
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	8.0	440.34	5.00		418.32	3,346.58	501.98	3,848.56
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5	Item rejected - No stock						
					15							
						9,326.83				1,399.02		10,725.85

Laker Runners Durban
 SIGNATURE
 RECEIVED

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Accounting	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
30 HILLCUMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	

PROOF OF DELIVERY

8. No. 1991/06805/07

at No. 4300119155

17L - Springfield Liquor Store

) Electron Road
urban , 4001

Vendor: 9929 WARSHAY INVEST PTY LTD T A K

P0 BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

21: 0312032800
xx: 0860409999

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Printed On 28.02.2024 at 11:59:41

[@Order Number 4509447141
[@RGR No 5815604652
[@Courier Name NON COURIER

endor Document Numbers 41074286

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