

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

Ship to:
MAKCOR
MAKRO CORNUBIA LIQUOR
M28L
ERP 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA



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:
01.02.2024
Customer Order Number:
4509401312

KWV Order Number:
110898177
Loading Status:

Gross Weight : 778.800kg

Document Type:
TAX INVOICE

Document No: 0041070535

Document Date: 09.02.2024

Delivery date: 09.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	66.0	258.92	0.80		256.85	16,952.01	2,542.80	19,494.81
Liquor Runners Durban DEBRIEFED Signed: MAKRO CORNUBIA LIQUOR DEPARTMENT TEL: 011 331 250 PROOF OF DELIVERY THIS IS NOT A VALID POD IF IT IS NOT CHECKED BY THE CUSTOMER / GO												
										16,952.01	2,542.80	19,494.81

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:
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Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

30 days from statement, Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655