

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKNLS Makro Nelspruit Liquor M21L Cnr Ripple St & Eastern Boulivard Nelspruit	 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: 27.02.2024 Customer Order Number: 3901556937 KWV Order Number: 110903717 Loading Status: Gross Weight : 328.279kg	Document Type: TAX INVOICE Document No: 0041074842 Document Date: 29.02.2024 Delivery date: 29.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	5.0	2,007.96	2.50		1,957.76	9,788.80	1,468.32	11,257.12
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,793.40	10.80		1,599.72	11,197.98	1,679.68	12,877.66
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	5.50		282.21	846.64	127.00	973.64
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					25					29,274.89	4,391.23	33,666.12
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 Whiteriver			on behalf of Customer		For Receipt from Customer			30 days from statement; Due		Name: Warshay Investments (Pty) Ltd		
SMUTS STREET			Name:		Name: <i>James' Lugo</i>			Currency: ZAR		Bank:		
STAND 125 EXT 1 JT			Signature:		Signature: <i>James' Lugo</i>					FNB		
ROCKY'S DRIFT			Date:		Date: <i>29.2.24</i>					Acc: 6300 328 6845		
WHITERIVER										Branch: 250655		



WASSTON...
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EX-124