

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

Ship-to:
MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI KOKAVANGO STREET
CAPE GATE, BRACKENFELL



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date: 04.09.2024
Customer Order Number: 4509860213
KWV Order Number: 110948553
Loading Status:

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Document No: 0041117899
Document Date: 09.09.2024
Delivery date: 09.09.2024
Page: 1 of 1

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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.53	2,143.03
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	10.0	601.68	1.60		592.05	5,920.53	888.08	6,808.61
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66

ITEMS NOT SUPPLIED:

901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock						
900675	700024733	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 1500	13	Item rejected - No stock						

26										11,772.78	1,765.92	13,538.70
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank: Warshay Investments (Pty) Ltd

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

FNB

Branch: 250655

