

Bill to: MAK9929 MAKTORIS PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 KWV 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: 21.05.2024 Customer Order Number: 4509641149 KWV Order Number: 110922475 Loading Status: 120100898 Gross Weight : 158.150kg	Document Type: TAX INVOICE Document No: 0041092419 Document Date: 23.05.2024 Delivery date: 23.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	5.0	1,363.44	9.90		1,228.46	6,142.30	921.35	7,063.65
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.00		1,792.65	8,963.25	1,344.48	10,307.73
					10					15,105.55	2,265.83	17,371.38

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 Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: MAK9929 MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUMMINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 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: 21.05.2024 Customer Order Number: 4509641149 KWV Order Number: 110922475 Loading Status: Gross Weight : 158.150kg	Document Type: TAX INVOICE Document No: 0041092419 Document Date: 23.05.2024 Delivery date: 23.05.2024 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	5.0	1,363.44	9.90		1,228.46	6,142.30	921.35	7,063.65
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Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to: MAR9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 14 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 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: Customer Order Number: 0041092419 KWV Order Number: 119100949 Loading Status: Gross Weight : 158.150kg	Document Type: CREDIT NOTE Document No: 0044102633 Document Date: 05.06.2024 Delivery date: Page: 1 of 1
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Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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22/05/2024

PICK BY CUSTOMER FOR - TH DELIVERY

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Route: THURT1					

Weirs Cash & Carry Mthatha

KWV SA (PTY) LTD

700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX			1.00
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX			2.00
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX			2.00
700025733	KWV 3YR BRANDY 12X750(5)3 LOC	BOX			5.00
700025731	KWV 5YR BRANDY 12X750(5)3 LOC	BOX			2.00
700024380	WILD AFR CR 17% 12X750(5)6 NP LOC	BOX			5.00

17.00

17.00

Summary for 'Principal' = KWV SA (PTY) LTD

Summary for 'Customer' = Weirs Cash & Carry Mthatha

KWV SA (PTY) LTD

41092446 ✓ 22/05/2024

KWV SA (PTY) LTD

41092445 ✓ 22/05/2024

KWV SA (PTY) LTD

41092419 ✓ 22/05/2024

KWV SA (PTY) LTD

41092447 ✓ 22/05/2024

Picked By: _____

Checked By: _____

2024/05/22 07:48:02

2/16