

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155		Ship-to: WEHQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320		 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: 4509641151 KWV Order Number: 110922469 Loading Status: 120100906 Gross Weight : 233.650kg		Document Type: TAX INVOICE Document No: 0041093254 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 1				
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.00		1,792.65	17,926.50	2,688.97	20,615.47
					15					24,068.80	3,610.32	27,679.12
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 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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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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PICK BY CUSTOMER FOR - TU DELIVERY

27/05/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
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Route: TUERT4

Weirs Cash & Carry Queenstown

KWV SA (PTY) LTD

700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX			10.00
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	BOX			1.00
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	BOX			2.00
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX			5.00

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

18.00

Summary for 'Customer' = Weirs Cash & Carry Queenstown

18.00

KWV SA (PTY) LTD

41093254

27/05/2024

KWV SA (PTY) LTD

41093255

27/05/2024

KWV SA (PTY) LTD

41093253

27/05/2024

PICK BY

Picked By: _____

Checked By: _____

2024/05/27 12:33:52

19/25