

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORHT END EAST LONDON	 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: 11.07.2024 Customer Order Number: 3901656375 KWV Order Number: 110934705 Loading Status: 120101552 Gross Weight : 122.250kg	Document Type: TAX INVOICE Document No: 0041104330 Document Date: 15.07.2024 Delivery date: 15.07.2024 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	2.0	1,363.44	4.30		1,304.81	2,609.62	391.44	3,001.06
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.06	5,091.01
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
					11					14,944.90	2,241.74	17,186.64

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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901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
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PICK BY CUSTOMER FOR - MO DELIVERY

11/07/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
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Route: MONRT7

WEIRS CASH & CARRY EAST LONDON

KWV (PTY) LTD

700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS			1.00
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	CS			1.00
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS			1.00
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	CS			2.00
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	CS			1.00
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS			2.00
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	CS			1.00
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS			2.00

Summary for 'Principal' = KWV (PTY) LTD

11.00

Summary for 'Customer' = WEIRS CASH & CARRY EAST LONDON

11.00

KWV (PTY) LTD

41104330

11/07/2024

Grand Total =

267.25

Picked By:

Checked By:

2024/07/11 16:06:30

17/17