

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MTUCCW MTUBA C & C 306 LOT 14 JACARANDA AVENUE MTUBATUBA 3935	 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: 05.01.2024 Customer Order Number: 4509341126 KWV Order Number: 110892193 Loading Status: Gross Weight : 276.478kg	Document Type: TAX INVOICE Document No: 0041066582 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	7.90		1,849.33	3,698.66	554.81	4,253.47
901082	700025739	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	0.80		1,434.01	2,868.03	430.20	3,298.23
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					21					16,128.10	2,419.22	18,547.32

Liquor Runners Durban
DEBRIEFED
DATE: 22/01/2024
TIME: 14:30

MTUBA C&C

INVOICE NO: 41066585
DATE: 22/01/2024
VEHICLE REG: 53141396
DRIVER NAME: M. MANDU
REC BY: Jay S
NO OF CARTONS REC: 21
CONTENTS NOT CHECKED ☒

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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