

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

Ship to:
MAKANT
MAKRO AMANZIMTOTI
M25L
12 ARBOUR RD UMBONGINTWINI
AMANZIMTOTI



Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.02.2024
Customer Order Number: 4509450599
KWV Order Number: 110902768
Loading Status:
Gross Weight : 825.175kg

Document Type: TAX INVOICE
Document No: 0041074046
Document Date: 27.02.2024
Delivery date: 27.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	5.0	468.78	2.00		459.40	2,297.02	344.55	2,641.57
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	30.0	413.82	8.00		380.71	11,421.43	1,713.20	13,134.63
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	6.80		337.87	1,689.34	253.40	1,942.74
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	20.0	362.52	6.80		337.87	6,757.37	1,013.61	7,770.98
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	25.0	427.80	2.20		418.39	10,459.71	1,568.96	12,028.67
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
900021	700024242	Laborie Pino de Laborie 6x750ml	CS	6 x 375	2.0	560.22	0.30		558.54	1,117.08	167.56	1,284.64

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
RECEIVED CONTENTS / QUANTITY 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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date: 27/02/24	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

