

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

Ship-to: MAKAMT
MAKRO AMANZIMTOTI
M25L
12 ARBOUR RD UMBOGINTINI
AMANZIMTOTI



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Pass 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAINTRIDE, P.O-ID 28503

Customer Order Date: 26.04.2024
Customer Order Number: 3901599875
KWV Order Number: 110917262
Loading Status:

Gross Weight : 861.694kg

Document Type: TAX INVOICE

Document No: 0041088669
Document Date: 07.05.2024
Delivery date: 07.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900144	700025903	Labortie Merlot 6x750ml 2022	CS	6 x 750	3.0	385.02	1.10		380.78	1,142.35	171.35	1,313.70
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	60.0	273.20			273.20	16,392.00	2,458.79	18,850.79
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	0.90		852.24	1,704.48	255.67	1,960.15
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901395	700025956	Bug Steg 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.00		757.70	757.70	113.66	871.36
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025947	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
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
Liquor Runners Durban					77							
30,819.89					4,622.98	35,442.87						

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:

Bank Details: Cheque Acc

Bank: FNB

Liquor Runners Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name: Thokos

Signature:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Signature:

Date:

FROM M M M A A K K K R
FROM M M A AA A K K R
FROM M A A A K K R

PROOF OF DELIVERY

10MAKRO / A Division of Masstores (Pty) Ltd.

10REG. No. 1991/06805/07
10Vat No. 4300119155

10M25L - Amanzimtoti Liqueur store

1012 Arbour Rd

10Amanzimtoti , 4120

10Tel: 0860304999

10Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[0Order Number 3901599875

[0RGR No 5815734943

[0Courier Name NON COURIER

20Vendor Document Numbers 0041088669

VENDOR

ARTICLE	ARTICLE NO.	UON	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
2595346	901142	PK	6	1	1	1	1	
30UR MONKEY APPLE SOURS 750ML	901343	PK	6	1	1	1	1	
460449	901395	CS	150	2	2	2	2	
435533	901337	PK	6	1	1	1	1	
3FRUIT LAGOON MIX MANGO 750ML	901259	CS	24	1	1	1	1	
397062	901405	SW	15	10	10	10	10	
393137	901217	PK	6	2	2	2	2	
390905	901032	CS	24	60	60	60	60	
3282301	901082	PK	6	1	1	1	1	
3FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	900186	CS	12	1	1	1	1	
3267675	900144	PK	6	3	3	3	3	
3147524	900133	PK	6	1	1	1	1	
3136923	900133	PK	6	1	1	1	1	
3LABORIE MERLOT 750ML	900133	PK	6	1	1	1	1	