

Bill to: MAK9929 MAKROTES PTY LTD c/a MAKRO BA PRIVATE BAG X4 BURNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKAMT MAKRO AMANZIMOTI M25L 12 ARBOUR RD UMBONGINTWINI AMANZIMOTI	 ESTABLISHED 1918 Worshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8071911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRMSIDE: PEO-ID 28503	Customer Order Date: 19.04.2024 Customer Order Number: 3901594587 KWV Order Number: 110915613 Loading Status: KWV Order Number: 110915613 Loading Status: Gross Weight : 160.802kg	Document Type: TAX INVOICE Document No: 0041085933 Document Date: 19.04.2024 Delivery date: 23.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.78	1,951.78	292.77	2,244.55
900146	700025899	Labortie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700025903	Labortie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.19	4,026.55
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
901340	700025881	Pearly Bay Smooth Red Bag In Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901408	700025946	Bug Booster 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
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy 14x 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						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
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