

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PUB BOTTLE STORE M081 5 BARNSELEY ROAD, CAMPSDRIET PIETERMARITZBURG	Customer Order Date: 28.11.2023 Customer Order Number: 4509259525 KWV Order Number: 110881056 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041053775 Document Date: 30.11.2023 Delivery date: 30.11.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Reg. No.: 2012/018792/07 Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Vat Reg No: 4110261833 FAIRTRADE: FTO-ID 28503	Gross Weight : 90.870kg Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total ex VAT	VAT	Total Inc VAT
901032	700025333	Hooch Blaet Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901259	700025301	Hooch Blaet Paasion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.92	3,725.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42

88185004

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order NS - Not Scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runners Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			
Received in good order on behalf of Customer Name: _____ Signature: _____ Date: 30/11/23		Depot Signature for Receipt from Customer Name: _____ Signature: _____ Date: _____	
Payment Terms: 30 days from statement; Due		Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
5,793.72		869.06	
6,662.78			

