

DM 10:
MAK99220
MAKSTORES PTY LTD c/a MAKRO BA
PRIVATE BAG X4
BURNINGHILL, BANTON
2157
VAT NO: 4300119155

Ship 10:
MAKAMT
MAKRO AMANZIMTOTI
K25L
12 ABBOUR RD UMBONGINTWINI
AMANZIMTOTI

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Pass 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FLO-ID 28503

Customer Order Date: 03.05.2024
Customer Order Number: 3901853298
KWV OFFICE: AMANZIMTOTI
11091831
LOADING DEPARTMENT
12 ABBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 021 807 2979
Gross Weight: 12,243.170kg OF DTU
Delivery date: 14.05.2024

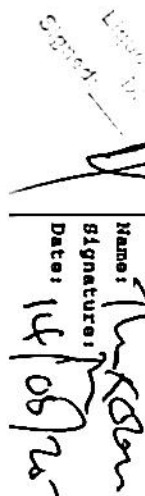
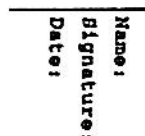
Document Type: TAX INVOICE
Document No: 0041090185
Document Date: 14.05.2024

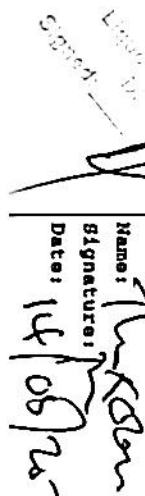
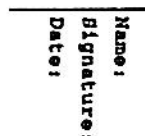
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 538 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900130	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00		1,951.76	3,903.54	585.53	4,489.07
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.30		2,364.65	2,364.65	354.70	2,719.35
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	4.30		3,501.35	7,002.71	1,050.41	8,053.12
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	6.20		769.41	769.41	115.41	884.82
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.80		1,435.50	4,306.50	645.98	4,952.48
900559	700020874	CIAO Paradise Bites Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901032	700025233	Hooch Blast Black Currant 4(6x275ml	CS	24 x 275	159.0	273.20	5.00		273.20	43,438.80	6,515.77	49,954.57
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	0.90		418.32	836.65	125.50	962.15
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
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	5.00		273.20	273.20	40.98	314.18
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	2.30		418.32	418.32	62.75	481.07
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	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	5.10		1,542.45	1,542.45	231.37	1,773.82
901433	700025396	Hooch Blast Black Currant 4(6x40ml	CS	24 x 440	2.0	368.76	2.30		368.76	737.52	110.63	848.15
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
901408	700025946	Bug Shooter 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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order
On behalf of Customer
Depot Signature
Payment Terms: 30 days from statement, Due
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Signature: 
Name: Warshay Investments (Pty) Ltd
Signature: 
Date: 14/06/2024
Currency: ZAR

Signature: 
Name: Warshay Investments (Pty) Ltd
Signature: 
Date: 14/06/2024
Currency: ZAR

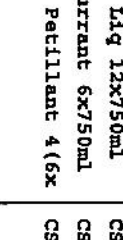
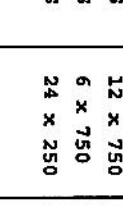
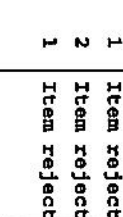
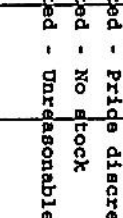
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Delivery date: 14.05.2024

Page: 2 of

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
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
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
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	2	Item rejected - No stock						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
					196							
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			
Ltd			on behalf of Customer		For Receipt from Customer		30 days from statement, Due		Bank: FNB			
Liquor Runner Durban 30 HILLCLIMB ROAD KALOGANY RIDGE			Name:  Signature:  Date: 14/10/2024		Name:  Signature:  Date:		Currency: ZAR		Acc: 6300 320 6845 Branch: 250655			
WESTHEAD												

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGENI, AMANZIMTOTI
TEL: 085 0042 8979

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
RECEIVED: CONTENTS / QUANTITY NOT CHECKED