

MA39929
MAESTROS PTY LTD c/a MAXMO BA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155



KWV Order Number:
110914062
Loading Status:

Document No: 0041084297
Document Date: 16.04.2024
Delivery date: 16.04.2024
Page: 1 of 1

Gross Weight : 170.184kg

Page: 1 of 1

Code	Picking	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900233	700022854	KW Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	1.10		380.78	761.57	114.24	875.81
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36	7.10		1,544.33	1,544.33	231.65	1,775.98
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.28	3,482.98
901442	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
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:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3	Item rejected - No stock						
16 11,958.64 1,793.80 13,752.44												

MARKING ATTACHED

RECEIVING DEPT

12 ARBOUR RD. WILLOW CREEK, ONT. L3Y 5K7

TEL: (905) 903-9972

PLEASE REFER TO ATTACHED

ISSUED BY: LAMC (Liquor Marking Control)

RECEIVED: 11/01/2023

Liquor Runner

Signed:  DEBRIAN DUBAR

DP - Damaged Product	
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30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank:
FINB
Acc: 6300 328 6845
Branch: 250655

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