

Bill to:
MAK9928 ,
MAKROTES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DURBAN



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
03.06.2024
Customer Order Number:
3901626927
KWV Order Number:
110924960
Loading Status:

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TAX INVOICE
Document No: 0041094745
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Delivery date: 05.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
901148	700023621	Roodenberg Red Blend 1.5L 2021	CS	3 x 1500	1.0	539.79	0.20		538.71	538.71	80.81	619.52
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	7.80		433.87	433.87	130.16	563.91
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	433.87	130.16	563.91
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.13	1,741.48
ITEMS NOT SUPPLIED:												
901148	700023621	Roodenberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED												
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	OS - Overstocked		IDP - Incorrect Delivery - Picking	ID - Late Delivery	ID - Damaged Product		
NOD - Not Ordered					NS - Not scanning							
Delivered by					Received in good order			Depot Signature			Payment Terms:	
on behalf of Customer					For Receipt from Customer			30 days from statement; Due				
Name: Signature: Date:					Name: Signature: Date:			Currency: ZAR				
MAHOGANY RIDGE					FNB			Name: Warshay Investments (Pty) Ltd				
30 HILLCUMB ROAD					Branch: 250655			Acc: 6300 328 6845				
Liquor Runner Durban												
WESTMEAD												