Bill to:

MAK9929
MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:

MAKCOR
MAKRO CORNUBIA LIQUOR
M29J
ERF 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA

KWV
ESTABLISHED 1918

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: 22.02.2024
Customer Order Number: 4509450602
KWV Order Number: 110902765
Loading Status:
Gross Weight : 1,105.305kg

Document Type: TAX INVOICE
Document No: 0041075051
Document Date: 28.02.2024
Delivery date: 01.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	5.0	468.78	2.00		459.40	2,297.02	344.55	2,641.57
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	50.0	413.82	8.00		380.71	19,035.72	2,855.35	21,891.07
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	362.52	6.80		337.87	6,757.37	1,013.61	7,770.98
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	20.0	362.52	6.80		337.87	6,757.37	1,013.61	7,770.98
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	362.52	6.80		337.87	1,351.47	202.72	1,554.19
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	20.0	427.80	2.20		418.39	8,367.77	1,255.17	9,622.94
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80	2.20		418.39	4,183.88	627.58	4,811.46
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	5.0	773.16	3.10		749.19	3,745.96	561.89	4,307.85
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
					140					54,958.67	8,243.80	63,202.47

Liquor Runners Durban
DELIVERED
Signed:

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

Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc.
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc : 6300 328 6845
Branch: 250655

Bill_to:	Ship-to:		Customer Order Date: 26.02.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLAYL SHOPRITE LIQUOR SHOP -MOUNT AYLIFF 96590 SHOP 9 KHILIYONI DANDALA STR MOUNT AYLIFF	KWV ESTABLISHED 1918 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 Number: 1146359948 KWV Order Number: 110903532 Loading Status: Gross Weight : 25.304kg	Document No: 0041074956 Document Date: 28.02.2024 Delivery date: 01.03.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14.0	145.20	8.30		133.15	1,864.08	279.61	2,143.69
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					15					2,603.07	390.46	2,993.53

SHOPRITE LIQUOR SHOP MT AYLIFF (096590)
GRN No: 001907 DATE: 01/03/24
SHORTAGE RETURNS
CLAIM No..... Claim No.....
No OF CARTONS.....
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655