

Bill to:
MAK9929
MASTORES PTY LTD / a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
K07L
90 ELECTRON ROAD
DURBAN

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: FTO-ID 28503

Customer Order Date:
02.10.2023
Customer Order Number:
3901450237
KWV Order Number:
110861022
Loading Status:

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Gross Weight : 667.623kg
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0	320.82			320.82	641.64	96.25	737.89
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	3.0	385.02	5.50		363.84	1,091.53	163.73	1,255.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	21.0	258.92	0.80		256.85	5,393.82	809.07	6,202.89
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.55	2,886.88
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	1.00		765.43	765.43	114.81	880.24
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NB - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

