

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

Ship to:
MAKAMI
MAKRO AMANZIMTOTI
W25L
12 ARBOUR RD UMBOGININTINI
AMANZIMTOTI

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261853
FAIRTRADE: FLO-ID 28503

Customer Order Date: 01.12.2023
Customer Order Number: 110882060
3901494856
KWV Order Number: 110882060
Loading Status:
Gross Weight : 328.312kg

Document Type: TAX INVOICE
Document No: 0041054801
Document Date: 05.12.2023
Delivery date: 05.12.2023
Page: 1 of 1

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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900190	70002573x	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	2.50		1,957.76	3,915.52	587.33	4,502.85
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.84	4,276.76
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	8.70		1,341.51	5,366.03	804.89	6,170.92
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
ITEMS NOT SUPPLIED:												
901427	700025359	Cruklund Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock						

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

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

Branch: 250655

Name: *Phisoane*
Signature: *[Signature]*
Date: *06/11/2023*

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

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on of Masstores (Pty) Ltd.
305/07
55
ti Liquor store
Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
[@Page: 1 of 2
Printed On 05.12.2023 at
[@Order Number 3901494856
[@RGR No 5815444290
[@Ceurier Name NON COURIER
Numbers 0041054801

VENDOR		ADVICE						
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
900194	PK	4	2	2	2	2		
ITE 3L								
901363	PK	6	1	1	1	1		
EFRUIT 750ML								
901337	PK	6	1	1	1	1		
MANGO 750ML								
901259	CS	24	2	2	2	2		
FRUIT 275ML								
900924	PK	6	1	1	1	1		
IL 2L								
901036	CS	24	8	8	8	8		
RY 275ML								
900105	PK	6	1	1	1	1		
BERNET 750ML								
900559	PK	6	1	1	1	1		
SS COCKTAIL 2L								
901116	PK	6	2	2	2	2		
FEUR 750ML								
901074	PK	6	4	4	4	4		
EE TEQUILA 750ML								
900222	PK	6	1	1	1	1		