

Bill to:
MAK929
MAKRO STORES 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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.11.2023
Customer Order Number:
4509246304
KWV Order Number:
110879454
Loading Status:

Document Type:
INVOICE
Document No.: 0041053064
Document Date: 23.11.2023
Delivery date: 23.11.2023
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,295.56	1.70		3,239.53	12,958.14	1,943.72	14,901.86
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901363	700024986	Hooh Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901364	700024987	Hooh Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901362	700024985	Hooh Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,452.00	3.00		1,408.44	5,633.76	845.06	6,478.82
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901032	700025233	Hooh Blast Black Currant 4(6x275m	CS	24 x 275	95.0	258.92	0.80		256.85	24,400.62	3,660.10	28,060.72
901036	700025170	Hooh Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901259	700025301	Hooh Blast Passion Fruit 4(6x275ml	CS	24 x 275	13.0	258.92	0.80		256.85	3,339.03	500.85	3,839.88
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.55	2,886.88
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	17.0	427.80	2.20		418.39	7,112.60	1,066.89	8,179.49
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	14.0	362.52	6.80		337.87	4,730.16	709.52	5,439.68
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68	6.80		573.68	1,013.61	152.04	1,165.65
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	6.0	413.82	8.00		380.71	1,147.36	172.10	1,319.46

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

on behalf of Customer

For Receipt from Customer

Payment Terms:

30 days from statement, Due

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

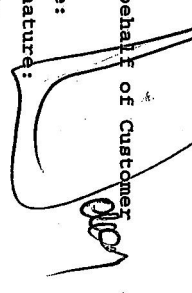
Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Bill to: MAK9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE NO7L 30 ELECTRON ROAD DURBAN	Customer Order Date: 23.11.2023 Customer Order Number: 4509246304 KWV Order Number: 110879454 Loading Status: Loading	Document Type: TAX INVOICE Document No: 0041053064 Document Date: 29.11.2023 Delivery date: 29.11.2023
Warshay Investments Pty Ltd t/a KWV Box 528, Suider Paarl, 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 2,630.259kg	Page: 2 of 2

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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	9.0	413.82	8.00		380.71	3,426.43	513.96	3,940.39
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	5.0	320.82			320.82	1,604.10	240.62	1,844.72
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	13.0	385.02	5.50		363.84	4,729.97	709.50	5,439.47
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900021	700024242	Laborie Pino de Laborie 6x75ml	CS	6 x 375	2.0	560.22	0.30		558.54	1,117.08	167.56	1,284.64
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	6.0	558.42	16.40		466.84	2,801.03	420.15	3,221.18
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	12.0	440.34	5.00		418.32	5,019.88	752.98	5,772.86
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	3.00		1,408.44	4,225.32	633.80	4,859.12
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	14	Item rejected - No stock						
					271							
						120489.86	18073.48	138563.34				

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order 	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank: FNB Acc: 6300 328 6945 Branch: 250655

A Division of Masstores (Pty) Ltd.

1991/06895/07

4300119175

Prinfield Liquor Store

ron Road

4001

PROOF OF DELIVERY

Vendor: 9929 WAPSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMFIS

DOCUMENT NUMBER:

SO Number:

Triceps Number:

Document Date: 29

Document Time: 14

[@Page: 1 of 5

Printed On 29.11.2023 at 15:11:

[@Order Number 4509246304

[@RGR No 5815432632

[@Courier Name NON COURIER

Document Numbers 41053064

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901082	PK	6	12	12	12	12		
COON STRAWBERRY DAQUIRI 750ML								
901081	PK	6	3	3	3	3		
COON MIX PINA COLADA 750ML								
901080	PK	6	2	2	2	2		
COON MIX MOJITO 750ML								
901078	PK	6	2	2	2	2		
COON MIX MARGARITA 750ML								
900959	PK	6	2	2	2	2		
EY BERRY SOURS 750ML								
901142	PK	6	6	6	6	6		
EY APPLE SOURS 750ML								
900021	PK	2	2	2	2	2		
INEAU DE LABORIE 375ML								
900105	PK	6	2	2	2	2		
ERLOT/CABERNET 750ML								
900106	PK	6	2	2	2	2		
HIRAZ 750ML								
900144	PK	6	13	13	13	13		
FRLOT 750ML								
900140	PK	6	2	2	2	2		
ABERNFT SAUVIGNON 750ML								
900911	PK	6	2	2	2	2		