

Bill to:

Ship to:

MAKRO929
MAKROSTORE PTY LTD t/a MAKRO BA
PRIVATE BAG X4
BONNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKAMT
MAKRO AMANZIMTOTI
K25L
12 ARBOUR RD UMBONGINTWINI
AMANZIMTOTI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261837
FABRTRDE: FLO-ID 28503

Customer Order Date: 17.05.2024
Customer Order Number: 3901615950
KWV Order Number: 110921652
Loading Status:
Gross Weight : 173.813kg

Document Type: TAX INVOICE
Document No: 0041093127
Document Date: 28.05.2024
Delivery date: 28.05.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	730025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	2.80		2,506.48	2,506.48	375.95	2,882.43
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	1.00		812.05	1,624.11	243.62	1,867.73
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.30		852.24	852.24	127.84	980.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

MAKROSTORES (PTY) LTD T/A AMANZIMTOTI
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POC.
RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

ITEMS NOT SUPPLIED:	901381	700024840	Jackson Brand Brandy 12x750ml	AMANZIMTOTI	12 x 750	1	Item rejected - Price discrepancy					
Liquor Runner Durban DEBRIEFED												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	14,069.03	2,110.35	16,179.38						
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by	Received in good order	Depot Signature	Payment Terms:									
Liquor Runner Durban 30 HILLCREST ROAD MANOGANY RIDGE WESTHEAD	on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 28/05/24	For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> 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								

