

Bill to:
MAK9829
MAKRO PTY LTD t/a MAKRO SA
PRIVATE BAG 14
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKAMT
MAKRO AMANZIMTOTI
M25L
12 ARBOUR RD UMBONGINTWINI
AMANZIMTOTI



Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRCTRDE: FLO-ID 28503

Customer Order Date:
05.04.2024
Customer Order Number:
3901584727
KWV Order Number:
110912574
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041082730
Document Date: 09.04.2024
Delivery date: 09.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.30		2,364.65	2,364.65	354.68	2,719.33
900146	700025889	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900194	700025788	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	5.10		1,542.45	1,542.45	231.37	1,773.82
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
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
901408	700025946	Bug Booster 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
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					21	Grand Total						
						13,524.62	2,028.69					15,553.31

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 000 8978
PLEASE REFER TO ATTACHED RECEIPT OF DELIVERY
ISSUED BY MAKRO (This document is not valid if not RECEIVED - CONTAINS QUANTITY NOT CHECKED)

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer Name: <i>The Kva</i> Signature: <i>[Signature]</i> Date: 09/04/24	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
METHEAD			

20-210 / 6 Delivery of Products (VLY) Ltd.

Doc. No. 1991/96/007

Page 01 of 01 Pages

Vat No. 410010015
17 Avenue Rd
Domenzino 4120

Vendor: 9929 WEDLEY TRUST FLY TO BOX
PO BOX 528
PACEL, WEDLEY CRCE, 7624
Vendor Vat No. 410263433
Tel: 0210073911
Contact: MR JOHN LOMES

Order Number 3901584777
RCR No 5815681781
Courier Name NON COURIER

NOT VALID INVOICE - 410263433
GO Amount:
Taxes Amount:
Document Date: 09.06.2026
Document Number: 0072195
Pages: 2 of 2
Printed on 09.06.2026 at 09:13

VENDOR

ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DATE	REASON	ADVICE

DEBATE GALVATRON TRANC 750ML

63146 901462 CS 12 1 1 1

DEBYS BRISH WHISKY 750ML

62795 980759 PK 6 1 1 1

FOUR MONKEY BERRY SQUERS 750ML

62795 980759 PK 6 1 1 1

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver - INCORPES INCORPES

Validator - INCORPES

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT PACKED SEI THE UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT IN INVOICE
- 10 INCREASE
- 11 DECREASE

Driver - ENZAMA MUST
ID Number - 27209206072004
Vehicle Reg - F1800005