

Bill to: MAK0923- MAKPIE Ship to: MAKPIE

MAKSTORES PTY LTD c/o MAKRO BA PRIVATE BAG X4 SONNINCILL, SANDTON 2157
5 BARNLEY ROAD, CAMPSDRIFT
PIETERMARITZBURG

MAKRO PNB BOTTLE STORE
M08L
WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
PAILTRADE: FLO-ID 28503

Customer Order Date: 14.05.2024
Customer Order Number: 3901613415
KMW Order Number: 1109208921
Loading Status:
Gross Weight : 203.896kg

Document Type: TAX INVOICE
Document No: 0041090746
Document Date: 16.05.2024
Delivery date: 16.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queries@kwm.co.za

Code	Picking Co/Ref	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900170	700022373	KMW 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
900238	700022790	KMW Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900468	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	6.20		769.41	2,308.21	346.23	2,654.44
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	5,741.99	861.30	6,603.29
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
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901142	700023688	Sour Monkey Apple 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

ITEMS NOT SUPPLIED:

900366 700025875 Bonne Esperance Dry Red 4x5000ml Ba CS 4 x 5000

901444 700025443 Annabelle Cuvee Rose Petillant 4(6x CS 24 x 250

66157507144

21	Item rejected - No stock	Item rejected - Unreasonable request	19,692.78	2,953.92	22,646.70
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DUP - Duplicated Order
NOD - Not Ordered
Delivered by

Signature: [Signature]
Date: 16/05/24
Name: [Name]
Signature: [Signature]
Date: [Date]
Payment Terms: 30 days from statement, Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655