

Bill 1
MAK9929
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paas 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FLO-ID 28503

Customer Order Date: 15.09.2023
Customer Order Number: 3901437702
KWV Order Number: 110857615
Loading Status:
Gross Weight : 620.335kg

Document Type: TAX INVOICE
Document No.: 0041032447
Document Date: 19.09.2023
Delivery date: 19.09.2023
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
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
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	2.0	1,469.34	9.70		1,341.50	2,683.01	402.45	3,085.46
900261	700020875	CIAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	2.80		2,125.30	2,125.30	318.80	2,444.10
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	39.0	258.92	0.80		256.85	10,017.10	1,502.55	11,519.65
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					62							

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	ID - Late Delivery
NOD - No Order	DC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc

Liquor Runners Durban

30 HILLCLIFF ROAD

MAHOGANY RIDGE

WESTMEAD

NAME: *Phiso*

SIGNATURE: *[Signature]*

DATE: 19/06/2023

on of Masstores (Pty) Ltd.
805/07

PROOF OF DELIVERY

55

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Vendor: 9929 WARSHAW INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 3901437702
RGR No 5815277412
Courier Name NON COURIER
Printed On 19.09.2023 at 10:09:54

Vendor
ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE

901364	PK	6	1	1	1	1					
BERRY 750ML											
901311	PK	6	1	1	1	1					
-ALC ROSE											
901237	PK	6	2	2	2	2					
EE BLANCHE 750ML											
901405	SW	15	10	10	10	10					
20ML											
901217	PK	6	1	1	1	1					
NDON DRY GIN 750ML											
901185	PK	6	3	3	3	3					
EE ROSE 750ML											
901080	PK	6	1	1	1	1					
MOJITO 750ML											
901082	PK	6	1	1	1	1					
BERRY DAQUIRI 750ML											
901032	CS	24	39	39	39	39					
BERRY 275ML											
901155	PK	6	1	1	1	1					
3 LIMITED 750ML											
900261	PK	6	1	1	1	1					
FAIL 2L											
901074	PK	6	2	2	2	2					

LOM M M AA K K K R R R R O O
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