

Bill to:
MAK329
MAKRO PVB BOTTLE STORE
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKRO
MAKRO PVB BOTTLE STORE
M08L
5 BAENSLEY ROAD, CAMPSDRIFT
PIETERMARITZBURG

ESTABLISHED 1918
KWV
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date: 23.11.2023
Customer Order Number: 4509246305
KWV Order Number: 110879453
Loading Status:
Gross Weight : 1,072.191kg

Document Type: TAX INVOICE
Document No: 0041053541
Document Date: 30.11.2023
Delivery date: 30.11.2023
Page: 1 of 2

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	2.70	924.00	2.70		899.05	1,798.10	269.72	2,067.82
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901362	700024985	Hooch 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 Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
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	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	4,366.43	654.96	5,021.39
901259	700025301	Hooch Blast Passion Fruit 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	4,366.43	654.96	5,021.39
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	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	9.0	427.80	2.20		418.39	3,765.50	564.83	4,330.33
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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
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	8.0	362.52	6.80		337.87	2,702.95	405.44	3,108.39
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68	8.00		573.68	1,147.36	172.10	1,319.46
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	5.50		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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Not scanning

OS - Overstocked

ID - Late Delivery

DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement; Due
Liquor Runners Durban
Currency: Signed: **DEBITED**
Acc: 6300 328 6845
Branch: 250655

Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: **FNB**

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO FINE BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	Customer Order Date: 23.11.2023 Customer Order Number: 4509246305 KWV Order Number: 110879453 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041053541 Document Date: 30.11.2023 Delivery date: 30.11.2023
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Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FIO-ID 28503	Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911
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Gross Weight : 1,072.191kg	Page: 2 of 2
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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
901186	700022660	KWV Brandy and Cola 4 (6x750ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09
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	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	5.00		418.32	2,509.94	376.49	2,886.43
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24			561.24	1,122.48	168.37	1,290.85
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	7.0	427.80	2.20		418.39	2,928.72	439.31	3,368.03

ITEMS NOT SUPPLIED:
 901314 700025316 Wild Africa Cream Chocolate 15% Alc CS 12 x 750 2 Item rejected - No stock

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	51,810.32
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
111				
45,052.45				
6,757.87				
51,810.32				

Delivered by

Received in good order

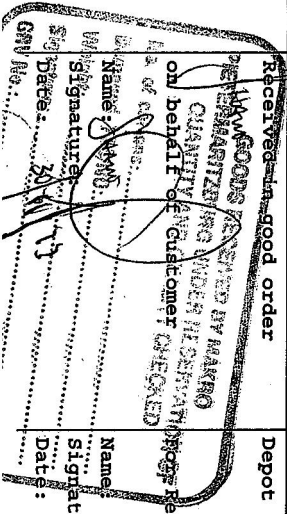
Depot Signature

Payment Terms: 30 days from statement; Due

Bank: FNB

Acc: 6300 328 6845

Branch: 250655



Division of Masstores (Pty) Ltd.

06805/07

9155

Arifzburg Liquor Store

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Order Number

4509246305

[@RGR No 5815435020

[@Courier Name NON COURIER

t Numbers 0041053541

[@Page: 1 of 4

Printed On 30.11.2023 at 13:59:55

DOCUMENT NUMBER: 502589

SO Number:

Triceps Number:

Document Date: 30.11.20

Document Time: 11:32:56

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901185	PK		7✓	7	7	7		
VEE ROSE 750ML								
900170	PK	12	2✓	2	2	2		
00ML								
901337	PK	6	2✓	2	2	2		
MANGO 750ML								
901082	PK	6	6✓	6	6	6		
AWBERRY DAQUIRI 750ML								
901081	PK	6	2✓	2	2	2		
PINA COLADA 750ML								
901080	PK	6	3✓	3	3	3		
MOJITO 750ML								
901078	PK	6	2✓	2	2	2		
MARGARITA 750ML								
901186	CS	24	2✓	2	2	2		
NRB 275ML								
901142	PK	6	2✓	2	2	2		
SOURS 750ML								
900140	PK	6	2✓	2	2	2		
SAUVIGNON 750ML								
900146	PK	6	2✓	2	2	2		
BLANC 750ML								
900135	PK	6	2✓	2	2	2		