

Bill to:

Ship to:

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

MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DURBAN



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FAIRTRADE: FLO-ID 28503

Customer Order Date:
06.03.2024
Customer Order Number:
4509482730

KWV Order Number:
110905697
Loading Status:

Gross Weight : 216.555kg

Document Type:
TAX INVOICE

Document No: 0041077023

Document Date: 13.03.2024

Delivery date: 13.03.2024

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	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	2.0	2,578.68	2.80		2,506.47	5,012.95	751.93	5,764.88
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.80		1,435.50	4,306.50	645.98	4,952.48
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	11.0	440.34	5.00		418.32	4,601.55	690.23	5,291.78
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12

MAKROSTORES Durban
RECEIVED
DATE: _____
TIME: _____

Makro Springfield makro
LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

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

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTHEAD

20,639.43 3,095.91 23,735.34