

Bill to:

MAK9929

MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157Ship-to:
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: 410261833
FATIRTRDE: FLO-ID 28503

Customer Order Date:
20.11.2023
Customer Order Number:
3901486639KWV Order Number:
110878081
Loading Status:Document Type:
TAX INVOICE

Document No.: 0041051018

Document Date: 22.11.2023

Delivery date: 22.11.2023

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900924	700020876	CITAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901311	700024258	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	516.00	0.20		516.00	516.00	77.40	593.40
						373.24				372.49		428.36

DUP - Duplicated Order	ZDC - 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:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Name:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SONNINHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE NO71 50 ELECTRON ROAD DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.11.2023 Customer Order Number: 3901486639 KWV Order Number: 110878081 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041051018 Document Date: 22.11.2023 Delivery date: 22.11.2023 Page: 2 of 2
Gross Weight : 503.173kg				

ITEMS NOT SUPPLIED:

901148 700023621 Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock
901427 700025359 Cruikland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Not enough stock

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DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	50 24,250.14 3,637.52 27,887.66
Delivered by Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	Received in good order on behalf of Customer Name: <i>[Signature]</i> Signature:	Depot Signature For Receipt from Customer Name: Signature:	Payment Terms: 30 days from statement, Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655

