

Bill to:

Ship to:

MAKRO329

MAKROSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157MAKRO
MAKRO CORNUBIA LIQUOR
M28L
ERP 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA

VAT REG NO: 4300119155



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.03.2024
Customer Order Number:
3901567880

KWV Order Number:
11090700:
Loading Status:

Gross Weight : 253.680Kg

Document Type:
TAX INVOICE

Document No: 0041077689

Document Date: 15.03.2024

Delivery date: 15.03.2024

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	6.0	2,098.68	2.00		2,056.71	12,340.24	1,851.02	14,191.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	5.00		1,792.65	10,755.90	1,613.39	12,369.29
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	598.68	0.30		596.88	1,790.65	268.60	2,059.25
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.46	5,224.51
ITEMS NOT SUPPLIED:												
901148	700023621	Roodberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 031 331 0204 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF) RECEIVED - CONTENTS / QUANTITY NOT CHECKED												
					21							
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order	Depot Signature			OS - Overstocked			IDP - Incorrect Delivery - Picking		
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE			on behalf of Customer	For Receipt from Customer			Payment Terms: 30 days from statement, Due			LD - Late Delivery		
WESTMEAD			Name: Signature: Date:	Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
					30,748.49	4,612.27	35,360.76					