

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

Ship to:
MAKANT
MAKRO AMANZINTOTI
M25L
12 ARBOUR RD UMBONGINTWANI
AMANZINTOTI

KWV
ESTABLISHED 1918
Warehous Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
01.03.2024
Customer Order Number:
3901559345
KWV Order Number:
110904530
Loading Status:
Gross Weight: 298.421kg

Document Type:
TAX INVOICE
Document No:
0041076903
Document Date:
12.03.2024
Delivery date:
12.03.2024
Page:
1 of 1

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

Code	Picking Co	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	16.0	1,887.00	5.00		1,792.65	28,682.40	4,302.36	32,984.76
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.33	8,305.56
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock						
										39,012.34	5,701.85	43,714.19

Liquor Supplier: Durban
SIGNED: [Signature]

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Durban 30 HILLCREST ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warehous Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

Doc No. 1991/06001/07

Vendor: 9929 WAREWAY INVEST PTY LTD TA K

12 Arthur Rd

Amnuzimotoli, 4120

Tel: 0860304999

Fax: 0860304999

Order Number 3901559345

RRR No 5815629876

Courier Name NON COURIER

Printed On 12.03.2024 at 09:52:48

Page: 1 of 1

Vendor Document Numbers 41076903

Vendor

ARTICLE

NO.

UNIT

PACK

SIZE

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

ADVICE

1 OVERSUPPLIED - TAKEN IN

2 DATED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKING SELLING UNIT RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

12 DECREASE

PROOF OF DELIVERY

Doc No. 1991/06001/07

Vendor: 9929 WAREWAY INVEST PTY LTD TA K

PO BOX 520

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 410261833

Tel: 0210073911

Contact: MR JOHN LOOMES

Order Number 3901559345

RRR No 5815629876

Courier Name NON COURIER

Printed On 12.03.2024 at 09:52:48

Page: 1 of 1

Vendor Document Numbers 41076903

Vendor

ARTICLE

NO.

UNIT

PACK

SIZE

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

ADVICE

1 OVERSUPPLIED - TAKEN IN

2 DATED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKING SELLING UNIT RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE