

Bill to:
MAK9920
MASTORUS PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKAMT
MAKRO AMANZIMTOTI
M25L
12 ARBOUR RD UMBOHINTWINI
AMANZIMTOTI
Telephone: 021 - 8073511

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

Customer Order Date:
24.05.2024
Customer Order Number:
3901620863
KWV Order Number:
110923332
Loading Status:
Gross Weight : 267.710kg

Document Type:
TAX INVOICE
Document No: 0041093128
Document Date: 28.05.2024
Delivery date: 28.05.2024
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	4.00		328.49	985.48	147.82	1,133.30
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	1.00		812.06	2,436.17	365.43	2,801.60
900261	700020875	CIAO Vodka 6x2L Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
901078	700025753	Fruit Lagoon Margarita 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	1.30		1,345.71	2,691.43	403.70	3,095.13

ITEMS NOT SUPPLIED:
900911 700025898 Laborie Chenin Blanc 6x750ml 2023
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD UMBOHINTWINI, AMANZIMTOTI
TEL: 086 0702 8973
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PRO
OF DELIVERY)
REFERENCE: 12 ARBOUR RD UMBOHINTWINI, AMANZIMTOTI

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 Liquor Runner Durban 30 HILLCREST ROAD MANOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Thabane</i> Signature: <i>[Signature]</i> Date: 28/05/2024	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	Payment Terms: 30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>[Bank]</i> Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9220286 2024-05-28 14:03:25

LOAD SHEET Reference - LSID 80256, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAKAMT

Doc. Date: 2024-05-24 Doc. Ref: 41093128 GRV: 58157723373 Credit Type: Part Credit Invoice Amt: R 17674.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	BOX		100	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41093128 (1 Product Type)

Authorized by: _____
[date]

Part 101-10.2

MAKAMT
MAIRO AMANZINTOTI
M25L
12 ARBOUR RD URBOSINTWININI
AMANZINTOTI

Customer Order Date:
30.05.2024
Customer Order Number:
0041093128
KWV Order Number:
119100831
Loading Status:
Gross Weight : 33.680kg

Document Type:
CREDIT NOTE

Document No: 0044102506

Document Date: 30.05.2024

Delivery date:

Page: 1 of

Page: 1 of 1

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
901314	700026007	Mild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	1.30		1,345.71	2,691.43	403.71	3,095.14
					2					2,691.43	403.71	3,095.14
DUP - Duplicated Order NOD - Not Ordered Delivered by			☐ IDC - Incorrect Order - Capturing ☐ NS - Not scanning	☐ OS - Overstocked ☐ IDP - Incorrect Delivery - Picking	☐ LD - Late Delivery ☐ DP - Damaged Product							
Liquor Runner Durban 30 HILLCLIMB ROAD MAROGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement, Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655						

