

Bill to:
MAKRO929
MAKROSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKPIE
MAKRO FNB BOTTLE STORE
MOBL
5 BARNESLEY ROAD, CAMPSDRIFT
PIETERMARITZBURG



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:
19.03.2024
Customer Order Number:
3901572198
KWV Order Number:
110908374
Loading Status:

Document Type:
TAX INVOICE

Document No: 0041078810

Document Date: 21.03.2024

Delivery date: 21.03.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml)	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	1,792.65	268.90	2,061.55
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Cb	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	4 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	10 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
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	2	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						



DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery	7	6,351.05	952.66	7,303.71
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				

Delivered by: **on behalf of Customer**

Depot Signature: **For Receipt from Customer**

Payment Terms: **30 days from statement, Due**

Currency: **ZAR**

Bank Details: **Cheque Acc**

Name: **Warshay Investments (Pty) Ltd**

Bank: **FNB**

Acc: **6300 328 6845**

Branch: **250655**