

Bill to:

Ship to:

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

MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
MOTL
90 ELECTRON ROAD
DURBAN

ESTABLISHED 1918


Kwv Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIR/TRADE: FLO-ID 28503

Customer Order Date:
12.02.2024
Customer Order Number:
3901546074
KWV Order Number:
110900086
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041071361
Document Date:
12.02.2024
Delivery date:
14.02.2024

Gross Weight : 159,941kg

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900140	700025301	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00	0.70		351.52	1,054.57	158.19	1,212.76

ITEMS NOT SUPPLIED:

901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	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 - Unreasonable request						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						

NAME: Makro Springfield
TIME: 11:00 AM

DATE: 12.02.2024
TIME: 11:00 AM

Signature: [Signature]

Signature: [Signature]

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SIGNATURE: [Signature]

DUP - Duplicated Order

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

WESTMEAD

MAHOGANY RIDGE

30 HILLCLIMB ROAD

DURBAN

NAME: WESTMEAD

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

10M M M AA K
10M M M A A K K
10M M M A A K K
10M M A A A K K

PROOF OF DELIVERY

10MAKRO / A Division of Massstores (Pty) Ltd.

10Reg. No. 1991/06805/07

10vat No. 430019155

10M07L - Springfield Liquor Store

1090 Electron Road

10Durban , 4001

10Tel: 0312032800

10Fax: 0860409999

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

10Vendor Document Numbers 41071361

VENDOR

10ARTICLE	10ARTICLE	10UOM	10PACK	10ORDER	10INVOICE	10DEL	10FINAL	10DI
10	10NO.	10	10SIZE	10QTY	10QTY	10QTY	10QTY	10QTY

10850000786	901448	PK	6	1	1	1	1	
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10KWV CLASSIC MOSCATO ROSE 750ML		CS	24	3	3	3	3	
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10HOCH BLAST B/CURRANT 440ML CAN		PK	4	2	2	2	2	
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10PEARLY BAY SMOOTH RED 3L		PK	4	2	2	2	2	
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10452426	901380	PK	6	1	1	1	1	
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10KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML		CS	6	1	1	1	1	
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10444566	901361	CS	6	1	1	1	1	
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10CIAO MANGO COCKTAIL 2L		SW	15	20	20	20	20	
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10393137	901405	SW	15	20	20	20	20	
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10BUG BLUE SHOOTER 20ML		PK	6	1	1	1	1	
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10343096	900911	PK	6	1	1	1	1	
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10LABORIE CHENIN BLANC 750ML		PK	6	1	1	1	1	
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10113926	900237	PK	6	1	1	1	1	
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10KWV SPARKLING CUVÉE BRUT 750ML		PK	6	2	2	2	2	
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1062295	900959	PK	6	2	2	2	2	
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10SOUR MONKEY BERRY SOURS 750ML		PK	6	2	2	2	2	
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1040682	900140	PK	6	2	2	2	2	
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10LABORIE CABERNET SAUVIGNON 750ML		PK	6	2	2	2	2	
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