

Bill to

Ship-to:

MAKRO929
MAKROSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X2
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKRO
MAKRO CORRUPIA LIQUOR
N28L
RFP 26 COLLECTORE RD N2 BUSINESS P
CORRUPIA



Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Sudder Park 1646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Alt. Reg No. 4110261833
FATREGID: FID-ID 28503

Customer Order Date:
20.03.2024
Customer Order Number:
3901573003

KWV Order Number:
110908756
Loading Status:

Gross Weight : 46.959kg

Document Type:
TAX INVOICE

Document No: 0041079278

Document Date: 22.03.2024

Delivery date: 22.03.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900140	700025501	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	1.10		380.78	761.57	114.24	875.81
900190	700025543	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.50	2,365.21
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901148	700023621	Rooftoberg 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						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
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	5	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
					5					3,652.84	547.93	4,200.77
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order									
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer	Depot Signature			OS - Overstocked			Payment Terms: 30 days from statement, Due		
			Name: Signature: Date:				IDP - Incorrect Delivery - Picking			LD - Late Delivery		
			Name: Signature: Date:							DP - Damaged Product		
			Name: Signature: Date:							Bank Details: Cheque Acc		
			Name: Signature: Date:							Name: Warshay Investments (Pty) Ltd		
			Name: Signature: Date:							Bank:		
			Name: Signature: Date:							Acc: 6300 328 6845		
			Name: Signature: Date:							Branch: 250655		

LIQUOR RUNNER DURBAN
DECEMBER 2023
SIGNED: [Signature]
DATE: 22.03.2024

