

Bill to:
MAK9923
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKCOR
MAKRO CORNUBIA LIQUOR
M28L
ERP 26 COLLECTORS RD N2 BUSINESS P
CORNUBIA



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
VAT Reg No: 4110261833
FIRINDE: FID-ID 28503

Customer Order Date:
07.02.2024
Customer Order Number:
3901543211
KWV Order Number:
110899208
Loading Status:
Gross Weight : 173.415kg

Document Type:
TAX INVOICE
Document No: 0041070513
Document Date: 09.02.2024
Delivery date: 09.02.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	382.74	1.00		378.91	1,894.56	284.18	2,178.74
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.57	2,886.90
901340	700025232	Pearly Bay Smooth Red Bag In Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900194	700025029	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	3.10		749.19	749.19	112.38	861.57
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87

ITEMS NOT SUPPLIED:

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 - Unreasonable request						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	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	3	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						

Liquor Runners Durban
DELIVERED
Signed:

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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

Received in good order

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban
30 HILLCREST ROAD
MANOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

WESTMEAD

Date:

Date:

Date:

Branch: 250655