

Bill to:
MAKRO 929
MAKROSTORES (PTY) LTD t/a MAKRO SA
PRIVATE BAG 14
STUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKRO
MAKRO CORRUPIA LIQUOR
K28L
RFB 26 COLLECTORE RD N2 BUSINESS P
CORRUPIA

Customer Order Date:
06.12.2023
Customer Order Number:
3901498206
KWV Order Number:
110883475
Loading Status:
Gross Weight : 540.076kg

Document Type:
TAX INVOICE
Document No:
0041056030
Document Date:
08.12.2023
Delivery date:
08.12.2023
Page:
1 of 1

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FTO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriess@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,007.96	2.50		1,957.76	15,662.09	2,349.32	18,011.41
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	5.40		1,696.56	5,089.67	763.45	5,853.12
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.84	4,276.76
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	13.0	258.92	0.80		256.85	3,339.03	500.85	3,839.88
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	4.0	558.42	16.40		466.84	1,867.36	280.10	2,147.46
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84		70.03	536.87
ITEMS NOT SUPPLIED:												
901427	700025359	Cruklund Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
PUP - Duplicated Order					43							
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
OS - Overstocked												
ID - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
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												

WESTMEAD
MAHOGANY RIDGE
30 HILLCRIMB ROAD
Liquor Runner Durban

Signature:
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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***
of Masstores (Pty) Ltd.
5/07

PROOF OF DELIVERY

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

Printed On 08.12.2023 at 10:34:37

Order Number 3901498206
ORGR No 5815451552
Courier Name NON COURIER

0041056030

ADVICE

VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	DIFF	REASON
NO.													CODE
900043	CS	12			3	3	3	3	3	3	3		
900106	PK	6			1	1	1	1	1	1	1		
900959	PK	6			1	1	1	1	1	1	1		
OURS 750ML													
900190	CS	12			8	8	8	8	8	8	8		

as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

AMBOLA A. [Signature]

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

NDU KHANYISA
4035807082
279FS