

Bill to:

Ship to:

MAK9929

MAKCOH

MAKSTORES FTY LTD t/a MAKRO SA

MAKRO CORNUBIA LIQUOR

PRIVATE BAG X4

M281

SUNNINGHILL, SANDTON

ERF 26 COLLECTORE RD N2 BUSINESS P

2157

CORNUBIA

VAT REG NO: 4300119155



ESTABLISHED 1918

Warsay 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: FLO-ID 28503

Document Type:

TAX INVOICE

Customer Order Date:

01.11.2023

Customer Order Number:

3901474095

KWV Order Number:

110872529

Loading Status:

Document No: 0041046043

Document Date: 03.11.2023

Delivery date: 03.11.2023

Gross Weight : 380.733kg

Page: 1 of 2

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	2.50		1,957.76	3,915.52	587.33	4,502.85
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	382.74	1.00		378.91	1,515.65	227.35	1,743.00
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0	320.82			320.82	641.64	96.25	737.89
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	1.70		3,239.54	9,718.61	1,457.77	11,176.38
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68	1.70		252.32	252.32	37.85	290.17
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,186.52	2.80		2,125.30	8,501.19	1,275.18	9,776.37
900691	700024653	KWV Classic Moscato 6x750ml 2023 / SIN	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901361	700024481	CIAO Mango 6x2L Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901365	700024780	Wild Africa Cream Coffee/Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900021	700024242	Laborie Pino de Laborie 6x750ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
901463	700025817	Paddy Irish Whiskey 6x1000ml	Bot	6 x 1000	12.0	266.00			266.00	3,192.00	478.80	3,670.80

Liquor Runner's Durban

DEBRIEFED

Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warsay Investments (Pty) Ltd
Bank:

MAHOGANY RIDGE

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Signature:

Date:

Branch: 250655

