

Bill to: **MAK9929**
MAKSTORES PTY LTD c/a MAKRO BA
PRIVATE BAG X4
BUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: **MAKELE**
MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DURBAN

Customer Order Date: 15.04.2024
Customer Order Number: 3901590904
KWV Order Number: 110914348
Loading Status:

Document Type: TAX INVOICE
Document No: 0041084553
Document Date: 17.04.2024
Delivery date: 17.04.2024
Page: 1 of 1

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

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 499,981kg

Document No: 0041084553

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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	32.0	273.20			273.20	8,742.40	1,311.34	10,053.74
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.46	5,224.51
ITEMS NOT SUPPLIED:												
901148	700023621	Roodberg Red Blend 1.5L 2021	CS	3 x 1500	2		Item rejected - No stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1		Item rejected - No stock					
901444	700026198	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	1		Item rejected - No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2		Item rejected - No stock					

Liquor Runners Durban
DEBRIEFED
Signed: _____

MAKRO SPRINGFIELD
LIQUOR
SHELE
SIGNATURE: _____

44

20,902.80

3,135.42

24,038.22

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

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name: _____

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name: _____

Currency: ZAR

Branch: 250655

