

Bill to:

MAK9329

MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:

MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DURBAN



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

Customer Order Date:
09.10.2023
Customer Order Number:
3901455807

KWV Order Number:
110862975
Loading Status:

Document Type:
TAX INVOICE

Document No: 0041037800

Document Date: 11.10.2023

Delivery date: 11.10.2023

Page: 1 of 2

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

Gross Weight : 520.181kg

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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0	320.82			320.82	641.64	96.25	737.89
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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	24.0	258.92	0.80		256.85	6,164.37	924.62	7,088.99
901082	700021519	Hooch Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	3.00		1,408.44	4,225.32	633.80	4,859.12

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~~Liquor Runners Durban~~

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

Delivered by

Received in good order

Depot Signature

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

TIME: 30 days from statement, Due
Currency: ZAR

Payment Terms:

Bank Details: Cheque Acc

Name: Warsay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

to:

Ship-to:

MAK9929

MAKELE

MAKRO SPRINGFIELD BOTTLE STORE

PRIVATE BAG X4

M07L

50 ELECTRON ROAD

DURBAN

VAT REG NO: 4300119155



ESTABLISHED 1918

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PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

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Page:

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ITEMS NOT SUPPLIED:

900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2	Item rejected - Price discrepancy
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1	Item rejected - No stock
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock

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Ltd

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

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For Receipt from Customer

Name:

Signature:

Date:

30 days from statement; Due

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name: Marshay Investments (Pty)

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Vendor: 9928 MASSACHUSETTS TRUST TO TAL

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Document Date: 11.10.2023

Document Time 13:56:55

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