

Bill to:

MAKRO9929
MAKRO STORES 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

Customer Order Date:
18.03.2024
Customer Order Number:
3901571079

KWV Order Number:
110907853
Loading Status:

Gross Weight : 143.753kg

Document Type:
TAX INVOICE

Document No:
0041078491

Document Date: 20.03.2024
Delivery date: 20.03.2024

Page: 1 of 1

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
901036	700025170	Hoorch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0 ✓	273.20			273.20	819.60	122.94	942.54
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0 ✓	383.94	5.20		363.97	727.95	109.19	837.14
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0 ✓	579.96	15.10		492.39	1,477.16	221.57	1,698.73
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0 ✓	383.94	5.20		363.98	363.98	54.60	418.58
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	4.0 ✓	1,550.00	2.30		1,514.35	6,057.40	908.62	6,966.02
ITEMS NOT SUPPLIED:												
901148	700023621	Rodeoberg 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	700025443	Annabelle Cuvee Rose Petillant 4 (6x	CS	24 x 250	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901433	700025396	Hoorch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Not enough stock						
					15					12,474.79	1,871.22	14,346.01

DUP - Duplicated Order

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
30 days from statement, Due

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

MAKRO SPRINGFIELD BOTTLE STORE

LIQUOR RUNNER DURBAN

DATE: 20.03.2024

SIGNATURE: [Signature]

NAME: MAKRO SPRINGFIELD

TIME: 14:34