

Bill to: Ship to: MAK9929 MAKPIE

MAKRORE Pty Ltd c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155
MAKRO FNB BOTTLE STORE
M08L
5 BARNESLEY ROAD, CAMPSBAY
PIETERMARITZBURG
ESTABLISHED 1916
Kwv
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
FATIRFABE: FID-ID 28503
Customer Order Date: 30.04.2024
Customer Order Number: 3901602754
Kwv Order Number: 110927965
Loading Status:
Gross Weight : 194.310kg
Document Type: TAX INVOICE
Document No: 0041087994
Document Date: 30.04.2024
Delivery date: 02.05.2024
Page: 1 of 1

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

Code	Picking 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	1.0	2,098.68	7.00		1,951.78	1,951.78	292.77	2,244.55
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.59	8,246.19
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900146	700025899	Labortie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900144	700025993	Labortie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	1.10		380.78	761.57	114.24	875.81
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	1.0	1,662.36	7.10		1,544.33	1,544.33	231.65	1,775.98
901431	700025395	Hooch Blast Apple 4(6x400ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901406	700025945	Bug Red 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

\$815725306

ITEMS NOT SUPPLIED:

900366 700025875 Bonne Esperance Dry Red 4x5000ml Ba CS 4 x 5000 1 Item rejected - No stock

901444 700026198 Annabelle Cuvee Rose Petillant 4(6x CS 24 x 250 1 Item rejected - Unreasonable request

901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock

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

Delivered by
Received in good order
on behalf of customer
Name: S. M. M.
Signature: [Signature]
Date: 07/05/24

Depot Signature
For Receipt from Customer
Name: [Name]
Signature: [Signature]
Date: [Date]

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