

Bill to:
 07AK9929
 MASTSTORES PTY LTD c/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship to:
 MAKPIE
 MAKRO PMB BOTTLE STORE
 M08L
 5 BARNSELEY ROAD, CAMPSDRIFT
 PIETERMARITZBURG

Customer Order Date:
 26.03.2024
Customer Order Number:
 3901577031
KWV Order Number:
 110910105
Loading Status:
 Gross Weight : 79.159kg

Document Type:
 TAX INVOICE
Document No:
 0041080628
Document Date:
 28.03.2024
Delivery date:
 28.03.2024

Page:
 1 of 1

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
 FAIRTRADE: FLO-ID 28503

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.49	2,365.20
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	1,792.65	268.90	2,061.55
900261	700020875	CIAO Vodcano 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900924	700020876	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901361	700024481	CIAO Mango 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
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						
					6					6,092.04	913.81	7,005.85
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by					Received in good order			Payment Terms: 30 days from statement; Due				
Liquor Runner Durban 30 HILLCLIMB ROAD MAINGANY RIDGE WESTMEAD					on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:				
								Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

PEKHO / A DIVISION OF PRODUCE

Rev. No. 1391/06001/E/

Vat No. 400019155

5 Brayford Rd

Lincoln, PE1 1AA

Tel: 0338463600
Fax: 0338460747

Vendor: 9929

PO BOX 578

WESTON COPE, 7622

Vendor Vat No. 4110261803

Tel: 02190/3911

Contact: MR JOHN LOMES

Order Number 590157/031

Rev No 5815665477

Contract No. NON-COMETER

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Printed On 28.03.2024 at 14:13:24

Vendor Document Numbers 0041080628

ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	INCL QTY	FINAL QTY	DIFF QTY	REASON
452426	901380	PK	6	1	1	1	1		
KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML	901361	CS	6	1	1	1	1		
444566	900924	PK	6	1	1	1	1		
CIAO MANGO COCKTAIL 2L	900761	PK	6	1	1	1	1		
333878	900924	PK	6	1	1	1	1		
CIAO COSMO COCKTAIL 2L	900761	PK	6	1	1	1	1		
230582	900924	PK	6	1	1	1	1		
CIAO VODKANO COCKTAIL 2L	900924	PK	6	1	1	1	1		
84118	900924	PK	6	1	1	1	1		
KWV 3YO BRANDY 750ML	900120	CS	12	1	1	1	1		
54539	900120	CS	12	1	1	1	1		
KWV 5YO BRANDY 750ML	900120	CS	12	1	1	1	1		

[illegible][illegible]

14-136

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THE SECRETARY OF THE ARMY
WASHINGTON, D. C. 20315

MEMORANDUM FOR THE SECRETARY
SUBJECT: [REDACTED]

1. [REDACTED]

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