

Bill
 MAK9929,
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship-to:
 MAKAMI
 MAKRO AMANZIMTOTI
 K25L
 12 ARBOUR RD UMBONGINTWINI
 AMANZIMTOTI


 ESTABLISHED 1918
 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: FIO-ID 28503

Customer Order Date:
 27.10.2023
 Customer Order Number:
 3901470398
 KWV Order Number:
 110870982
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041044777
 Document Date: 31.10.2023
 Delivery date: 31.10.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	7000224380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,274.76	1.90		1,250.54	3,751.62	562.74	4,314.36
900190	7000222105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	2.50		1,957.76	9,788.80	1,468.32	11,257.12
900043	700022402	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	5.40		1,696.56	16,965.56	2,544.83	19,510.39
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
901074	700022983	Ponchos Teg Coffee 6x750ml w Glass	CS	6 x 750	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	12	Item rejected - No stock						
Nyano F260 608 18 Liquor Runners Durban DEBRIEFED Signed: _____												
					30					37,187.49	5,578.12	42,765.61

Delivered by
 Received in good order
 Depot Signature

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

Name: Thabisa
 Signature: [Signature]
 Date: 31/10/2023
 Name: [Signature]
 Signature: [Signature]
 Date: [Signature]
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

LIQUOR RUNNER DURBAN
 30 HILLCREST ROAD
 MAHOGANY RIDGE
 WESTMEAD

Masstores (pty) Ltd.

PROOF OF DELIVERY

tuor store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Order Number 3901470398

[@RGR No 5815366195

[@Courier Name NON COURIER

0041044777

DOCUMENT NUMBER: 5025708501

SO Number:

Triceps Number:

Document Date: 31.10.2023

Document Time: 09:13:46

[@Page: 1 of 2

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ENDOR

RTICLE

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UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

395

PK

15

10 ✓

10

10

10

340

PK

4

1 ✓

1

1

1

363

PK

6

1 ✓

1

1

1

750ML

305

SW

15

10 ✓

10

10

10

186

CS

24

1 ✓

1

1

1

275ML

324

PK

6

1 ✓

1

1

1

378

PK

6

1 ✓

1

1

1

31TA 750ML

391

PK

6

2 ✓

2

2

2

237

PK

6

1 ✓

1

1

1

750ML

136

PK

6

2 ✓

2

2

2

3ML

343

CS

12

10 ✓

10

10

10

100

CS

12

5 ✓

5

5

5