

Bill to: Ship to:
MAKRO 9229 MAKAMT
MAKRO PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKRO AMANZIMTOTI
M25L
12 ARBOUR RD UMBOGINTWANI
AMANZIMTOTI



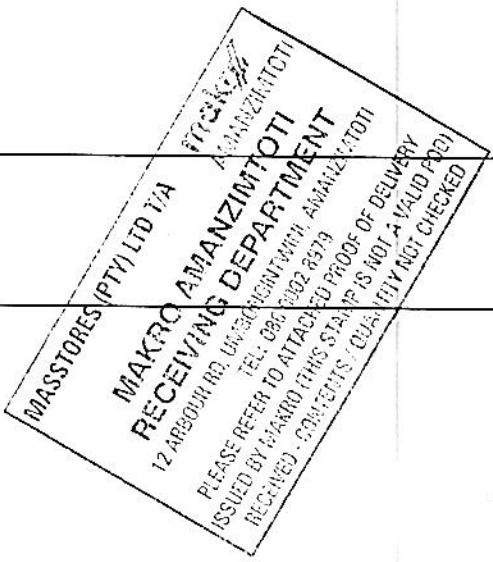
Warshaw Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.03.2024
Customer Order Number: 3901574594
KWV Order Number: 110909263
Loading Status:

Document Type: TAX INVOICE
Document No: 0041079805
Document Date: 26.03.2024
Delivery date: 26.03.2024
Page: 1 of 1

MARKS: 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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	1.30		1,345.71	2,691.43	403.71	3,095.14
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	9.0	1,887.00	5.00		1,792.65	16,133.85	2,420.08	18,553.93
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	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 - Unreasonable request						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	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						
Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	20,080.25	3,012.04	23,092.29						
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by	Received in good order	Depot Signature	Payment Terms:									
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due									
Name: _____ Signature: _____ Date: 26/03/24	Name: _____ Signature: _____ Date: _____	Currency: ZAR	PNB Acc: 6300 328 6845 Branch: 250655									



Document Number: 0061075905

Order Number: 5915574984
 REG No: 5915659066
 Country Name: BOB COUNTRY

Order Date: 11/11/2011
 Order Time: 11:11:11
 Order Ref: 11/11/2011

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 Order Ref: 11/11/2011

ARTICLE		PACK		ORDER		INVOICE		DEL.		F. DEL.		DIFF		P. E. CON	
NO	UNIT	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
901001	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1
901002	PK	6	2	2	2	2	2	2	2	2	2	2	2	2	2
901003	CS	12	9	9	9	9	9	9	9	9	9	9	9	9	9
901004	CS	12	2	2	2	2	2	2	2	2	2	2	2	2	2
901005	CS	12	2	2	2	2	2	2	2	2	2	2	2	2	2

For Order LIT/HR 750ML
 Amount received as the final proof of delivery. Remittance for this Order will be based on this document.

NAME: SIGNATURE

INITIALS: INCOMES

- 1 OVERSAMPLING - TAKING IN
- 2 INVOICED - REFUSED
- 3 EXPIRE DATE EXPIRED - REFUSED
- 4 EXPIRE DATE EXPIRED - REFUSED
- 5 EXPIRE DATE EXPIRED - REFUSED
- 6 EXPIRE DATE EXPIRED - REFUSED
- 7 EXPIRE DATE EXPIRED - REFUSED
- 8 EXPIRE DATE EXPIRED - REFUSED
- 9 EXPIRE DATE EXPIRED - REFUSED
- 10 EXPIRE DATE EXPIRED - REFUSED
- 11 EXPIRE DATE EXPIRED - REFUSED

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