

Bill to:

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

Billed to:

MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DORBAN

Customer Order Date:

20.05.2024
Customer Order Number:
3901617168
KMW Order Number:
110921860
Loading Status:
KMW

Document Type:

TAX INVOICE
Document No:
0041091835
Document Date: 22.05.2024
Delivery date: 22.05.2024

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRAD: FIO-ID 28503

Gross Weight : 481.022kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	2.80		2,506.47	5,012.95	751.92	5,764.87
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900144	700025903	Lebortie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900261	700020875	CIAO Vodka 6x2L Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901032	700025333	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	16.0	273.20			273.20	4,371.20	655.68	5,026.88
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.46	5,224.51
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
ITEMS NOT SUPPLIED:												
901148	700023621	Roodenberg Red Blend 1.5L 2021	CS	3 x 1500	2	Item rejected - No stock						
901433	700025396	Hooch Blaet Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery					
NOD - Not Ordered					NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product					
					43					29,809.95	4,471.49	34,281.44

ITEMS NOT SUPPLIED:

901148 700023621 Roodeberg Red Blend 1.5L 2021 CS 3 x 1500 2 Item rejected - No stock

901433 700025396 Hooch Blast Black Currant 4(6x440ml) CS 24 x 440 2 Item rejected - No stock

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DUP - Duplicated Order

MOD - Not Ordered

Delivered by

on behalf of customer

Received in good order

NS - Not scanning

IDC - Incorrect Order - Capturing

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

For Receipt from Customer

30 days from statement, Due

Currency: ZAR

Payment Terms:

29,809.95

4,471.49

34,281.44