| Bill_to: | Ship-to: | | Customer Order Date: 13.05.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| MAK9929<br>MASSTORES.PTY LTD t/a MAKRO SA<br>PRIVATE BAG X1<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | MAKELE<br>MAKRO SPRINGFIELD BOTTLE STORE<br>M07L<br>90 ELECTRON ROAD<br>DURBAN | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 3901612133<br>KWV Order Number: 110920429<br>Loading Status:<br>Gross Weight : 128.394kg | Document No: 0041092025<br>Document Date: 22.05.2024<br>Delivery date: 22.05.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901462 | 700025816 | Paddy Irish Whiskey 12x750ml | CS | 12 x 750 | 2.0 | 2,578.68 | 8.30 | | 2,364.64 | 4,729.30 | 709.40 | 5,438.70 |
| 900133 | 700025541 | KWV Classic Chardonnay 6x750ml 2023 | CS | 6 x 750 | 1.0 | 383.94 | 9.80 | | 346.31 | 346.31 | 51.95 | 398.26 |
| 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 |
| 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 |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 4.0 | 1,550.00 | 2.30 | | 1,514.35 | 6,057.40 | 908.61 | 6,966.01 |
| 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 | Roodeberg Red Blend 1.5L 2021 | CS | 3 x 1500 | 2 | Item rejected - No stock | | | | | | |
| 901444 | 700025443 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 1 | Item rejected - Price discrepancy | | | | | | |
| | | Africa Khosiwa<br>Fzw 608 Fs | | | 12 | | | | | 14,555.92 | 2,183.39 | 16,739.31 |

Makro Springfield Liquor SPRINGFIELD
NAME:
TIME:
SIGNATURE:

| | | | |
|---|---|---|---|
| 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 |

| Delivered by | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |