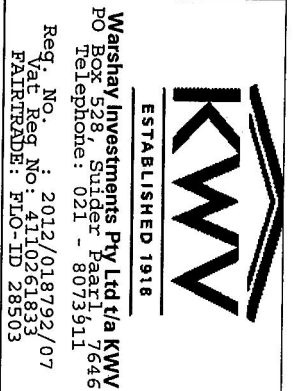


Bill to:
M.A. 5929
MASTROES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKELE
MAKRO SPRINGFIELD BOTTLE STORE
M07L
90 ELECTRON ROAD
DURBAN



Customer Order Date: 23.10.2023
Customer Order Number: 3901465901
KWV Order Number: 11086835
Loading Status:

Document Type: TAX INVOICE
Document No: 0041045263
Document Date: 30.10.2023
Delivery date: 25.10.2023
Page: 1 of 1

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
90041C	700024380	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	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	11.0	2,007.96	2.50		1,957.76	21,535.37	3,230.30	24,765.67
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	5.40		1,696.56	8,482.78	1,272.42	9,755.20
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.70		1,341.51	4,024.52	603.68	4,628.20
901078	700024081	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	573.68			573.68	573.68	86.05	659.73
901228	700023087	Cruikland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
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
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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	1.00		765.43	1,530.86	229.63	1,760.49
901463	700025817	Paddy Irish Whiskey 6x1000ml	Bot	6 x 1000	12.0	266.00			266.00	3,192.00	478.80	3,670.80
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	3.00		1,408.44	7,042.20	1,056.33	8,098.53
ITEMS NOT SUPPLIED:												
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2		Item rejected - Price discrepancy					
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1		Not enough stock					
901426	700025357	Cruikland Black Winter Truffle Gin G	CS	6 x 750	1		Not enough stock					
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1		Item rejected - Price discrepancy					
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	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	63,285.18
MOD - Not Ordered	NE - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	8,254.59

Delivered by _____ Received in good order _____
on behalf of Customer _____
Name: _____ Signature: _____ Date: _____
Depot Signature _____
For Receipt from Customer _____
Name: _____ Signature: _____ Date: _____

Liquor Runners Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
30 days from statement; Due
Currency: ZAR
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Division of Masstores (Pty) Ltd.

1991/06805/07

300119155

Springfield Liquor Store

4001

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901466901

Order No 5815369455

Courier Name NON COURIER

Page: 1 of 2

Printed On 01.11.2023 at 09:54:5

DOCUMENT NUMBER: 5

SO Number:

Triceps Number:

Document Date: 01.

Document Time: 09:

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[@M M M M A A A K K R R R O O
[@M M M A A A K K R R O O

Document Numbers		41045263															
VENDOR																	
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE									
ERG BLACK 750ML	PK	6	2	2	2	2	2										
901343	PK	6	2	2	2	2	2										
901395	PK	15	20	20	20	20	20										
HOOTER 20ML	PK	6	1	1	1	1	1										
901228	PK	6	1	1	1	1	1										
ND BLACK TRUFFLE GIN 750ML	SW	15	50	50	50	50	50										
901405	SW	15	50	50	50	50	50										
HOOTER 20ML	EA	1	12	12	12	12	12										
64921	EA	1	12	12	12	12	12										
ISH WHISKEY 1L	CAR	4	1	1	1	1	1										
900364	CAR	4	1	1	1	1	1										
RANCE SELECT WHITE 5L	PK	6	1	1	1	1	1										
901078	PK	6	1	1	1	1	1										
ON MIX MARGARITA 750ML	PK	6	3	3	3	3	3										
901074	PK	6	3	3	3	3	3										
10 COFFEE TEQUILA 750ML	CS	12	5	5	5	5	5										
900043	CS	12	5	5	5	5	5										
ANDY 750ML	CS	12	11	11	11	11	11										
900190	CS	12	11	11	11	11	11										
ANDY 750ML	CS	12	3	3	3	3	3										
900419	CS	12	3	3	3	3	3										
A CREAM LIQUEUR 750ML																	