

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCAP MAKRO OTTERY BOTTLE STORE M06L OTTERY & STRANDFONTEIN ROADS OTTERY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.11.2023 Customer Order Number: 3901474971 KWV Order Number: 110872930 Loading Status: Gross Weight : 81.355kg	Document Type: TAX INVOICE Document No: 0041048589 Document Date: 13.11.2023 Delivery date: 13.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	427.80	2.20		418.39	418.39	62.76	481.15	
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0 ✓	427.80	2.20		418.39	418.39	62.76	481.15	
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0 ✓	1,662.36			1,662.36	1,662.36	249.34	1,911.70	
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0 ✓	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	516.00			516.00	516.00	77.40	593.40	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0 ✓	516.00			516.00	516.00	77.40	593.40	
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	
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0 ✓	558.42	16.40		466.84	466.84	70.03	536.87	
ITEMS NOT SUPPLIED:													
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	3	Item rejected - Price discrepancy							
makro Private Bag X2 7800 OTTERY 800 Strandfontein Road OTTERY & Old OTTERY 7800 OTTERY 021 703 8473 021 704 7435 7800 Fax: 021 703 8473 PLEASE REFER TO ATTACHED PROOF OF DELIVERY BY MAKRO (This is not valid P.O.D.)					8				6,656.96	998.54	7,655.50		

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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PROOF OF DELIVERY

LEMAKRO / A Division of Mastores (Pty) Ltd.

[@Reg. No. 1991/06805/07

U.S. Patent and Trademark Office
Washington, DC 20590
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Internet: <http://www.uspto.gov>

1006L - Ottery Liquor Store

100m Ottery & Old Strandfontein Rd

LeCape Town , 7808

Hotel: 0217047400

Fax: 0217036348

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WILD AFRICA CREA

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OKWY CRUXLAND TRE

@422144

OKWV ANNABELLE NO

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13 MAKR0 / A Division of Mastores (Pty) Ltd.

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

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

[@Page: 2 of 2
Printed On 13.11.2023]

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