

Document Type:
TXN INVOICE
(COPY)
Document No: 0041051362
Document Date: 27.11.2023
Delivery date: 27.11.2023
Page: 1 of

Page:

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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0 ✓	568.44	0.90		563.32	563.32	84.50	647.82
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	0.9 ✓	2,007.96	2.50		1,957.76	1,793.31	269.00	2,062.31
900106	700025139	Labortie Shiraz 6x750ml 2021	CS	6 x 750	1.0 ✓	385.02	5.50		363.84	363.84	54.58	418.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0 ✓	382.74	1.00		378.91	378.91	56.84	435.75
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	3,295.56	1.70		3,239.53	6,479.07	971.84	7,450.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0 ✓	775.44	1.50		763.79	763.79	114.57	878.36
900486	700024971	Labortie Cap Classique Rose 6x750ml	CS	6 x 750	2.0 ✓	753.54			753.54	1,507.08	226.06	1,733.14
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0 ✓	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0 ✓	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900105	700025140	Labortie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02	5.50		363.84	363.84	54.58	418.42
901186	700022660	KWV Brandy and Cola 4 (6x755ml)	CS	24 x 275	6.0 ✓	298.64	5.50		282.21	1,693.29	253.99	1,947.28
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	0.8 ✓	1,274.76	1.90		1,250.53	1,041.70	156.26	1,197.96
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0 ✓	427.80	2.20		418.39	418.39	62.76	481.15
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0 ✓	516.00			516.00	516.00	77.40	593.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	373.24	0.20		372.49	372.49	55.87	428.36
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0 ✓	568.44	0.90		563.32	563.32	84.50	647.82

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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
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 18th	Bank: FNB
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BLACKHEATH
Date: _____
Date: _____

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAKTYL MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKMLT MAKRO MONTAGUE GARDENS BOTTLES N20L 3 TOPAZ BOULEVARD MONTAGUE PARK MINNERTON 7441	Customer Order Number: 3901464505/correction KWV Order Number: 110878630 Loading Status:	TAX INVOICE (COPY) Document No: 0041051362 Document Date: 27.11.2023 Delivery date: 27.11.2023
Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 256.521kg	Page: 2 of 2



ITEMS NOT SUPPLIED:

900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3	Item rejected - No stock
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3	Item rejected - Price discrepancy
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	3	Item rejected - Unreasonable request
901426	700025357	Cruklund Black Winter Truffle Gin G	CS	6 x 750	2	Item rejected - Unreasonable request
901427	700025359	Cruklund Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - Unreasonable request
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1	Item rejected - Price discrepancy

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	23,631.26
MOD - 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 Name: Warshay Investments (Pty)
Ltd	on behalf of Customer	For Receipt from Customer	End mth inv before 18th	Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	
BLACKHEATH				

Bill to: .
MAKTIVL
MASSSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG #4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKMILT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MINERION
7441

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
3901464505/correction
KWV Order Number:
110878630
Loading Status:
Gross Weight : 256.521kg

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900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0 ✓	568.44	0.90		563.32	563.32	84.50	647.82
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	0.9 ✓	2,007.96	2.50		1,957.76	1,793.31	269.00	2,062.31
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0 ✓	385.02	5.50		363.84	363.84	54.58	418.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0 ✓	382.74	1.00		378.91	378.91	56.84	435.75
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	3295.56	1.70		3,239.53	6,479.07	971.84	7,450.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0 ✓	775.44	1.50		763.79	763.79	114.57	878.36
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0 ✓	753.54			753.54	1,507.08	226.06	1,733.14
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0 ✓	1,315.56			1,194.53	2,389.06	358.36	2,747.42
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0 ✓	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02	5.50		363.84	363.84	54.58	418.42
901186	700022660	KWV Brandy and Cola 4 (6x750ml)	CS	24 x 275	6.0 ✓	298.64	5.50		282.21	1,693.29	253.99	1,947.28
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	0.8 ✓	1,744.76	1.90		1,250.53	1,041.70	156.26	1,197.96
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0 ✓	427.80	2.20		418.39	418.39	62.76	481.15
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0 ✓	516.00			516.00	516.00	77.40	593.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	773.24	0.20		372.49	372.49	55.87	428.36
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0 ✓	568.44	0.90		563.32	563.32	84.50	647.82

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is a registered National Distributor
REG. NO. RG004327

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 18th
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR 25677
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:Ship to:MAKTVLMAKMLTMAKRO MONTAGUE GARDENS BOTTLESPRIVATE BAG X4201TOPAZ BOULEVARD MONTAGUE PARKWILMERTON7441



ESTABLISHED 1918

Customer Order Date:Customer Order Number:3901464505/correctionKMW Order Number:110878630Loading Status:Reg. No.: 2012/018792/07Vat Reg No: 4110261833FAIRTRADE: FLO-ID 28503

Document Type:Tax Invoice(COPY)Document No: 0041051362Document Date: 27.11.2023Delivery date: 27.11.2023Page: 2 of 2

MAKRO STORES PTY LTD t/a MAKRO SA

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No.: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Gross Weight : 256.521kg

ITEMS NOT SUPPLIED:

900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3	Item rejected - No stock
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3	Item rejected - Price discrepancy
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	3	Item rejected - Unreasonable request
901426	700025357	Cruikland Black Winter Truffle Gin G	CS	6 x 750	2	Item rejected - Unreasonable request
901427	700025359	Cruikland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - Unreasonable request
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1	Item rejected - Price discrepancy

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	20,548.92	3,082.34	23,631.26
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 Name: Warshay Investments (Pty)		
ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 18th	Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Liquor Runner Cape Town						
CNR ANFIELD AND RANGE ROAD						
BLACKHEATH						
Name:	Signature:	Date:				
Name:	Signature:	Date:				

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DELIVERY REFUSAL

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201, - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Courier Name: NON COURIER

This is to certify that goods as detailed

on your delivery note number

for purchase order

and delivered on your vehicle

has not been captured by MAKRO

Their reason for refusal being

Remarks

Contact Person

Tel No

Signature: SAMSON SAMUEL

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Signature: Samuel

Bill to: MAKRO SA
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

KWV
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:
Customer Order Number:
3901464505/correction
KWV Order Number:
110878630
Loading Status:
Gross Weight : 256.521kg

Document Type:
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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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	0.9	2,007.96	2.50		1,957.76	1,793.31	269.00	2,062.31
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.84	7,450.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901186	700022660	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	6.0	298.64	5.50		282.21	1,693.29	253.99	1,947.28
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	0.8	1,274.76	1.90		1,250.53	1,041.70	156.26	1,197.96
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
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Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer End nct mth inv before 18th Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655

BLACKHEATH

Bill to: MAKTIV MASSSTORES PTY LTD c/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MINNETON 7441	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sander Paarl 7646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 3901464505/correction KWV Order Number: 110878630 Loading Status: Gross Weight : 256.521kg	Document Type: TAX INVOICE Document No: 0041051362 Document Date: 27.11.2023 Delivery date: 27.11.2023 Page: 2 of 2
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901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request
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Delivered by Ltd 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: End nxt mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to: MAKTIVL MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Snider Park 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FIO-ID 28503	Customer Order Date: Customer Order Number: 3901464505/correction KWV Order Number: 110878630 Loading Status: Gross Weight : 256.521kg	Document Type: TAX INVOICE Document No: 0041051362 Document Date: 27.11.2023 Delivery date: 27.11.2023 Page: 1 of 2
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901186	700022660	KWV Brandy and Coia 4(6x275ml)	CS	24 x 275	6.0	298.64	5.50		282.21	1,693.29	253.99	1,947.28
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	0.8	1,274.76	1.90		1,250.53	1,041.70	156.26	1,197.96
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 18th
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
		Bank Details: Cheque Acc Name: Marshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to: MAKMTL MASSTOERS PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNDENHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKMTL MAKRO MONTAGUE GARDENS BOTTLERS M20L 3 TOPPAZ BOULEVARD MONTAGUE PARK MIMBERTON 7441	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Val. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 3901464505/correction KWV Order Number: 110878630 Loading Status:	Document Type: TAX INVOICE Document No.: 0041051362 Document Date: 27.11.2023 Delivery date: 27.11.2023 Page: 2 of 2
Gross Weight : 256.521kg				

ITEMS NOT SUPPLIED:

900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2	Not enough stock
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3	Item rejected - Price discrepancy
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - Unreasonable request
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	3	Item rejected - Unreasonable request
901426	700025357	Cruixland Black Winter Truffle Gin G	CS	6 x 750	2	Item rejected - Unreasonable request
901427	700025359	Cruixland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - Unreasonable request
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	0	Not enough stock
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1	Item rejected - Price discrepancy

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:	
Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		End nxt mth inv before 18th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655	
		24		20,548.92		3,082.34	
						23,631.26	
Bank Details: Cheque Acc Name: Marshay Investments (Pty)							

Bill to: MAK9929
MAKROSTORES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK,
MILNERTON
7441

KWV
ESTABLISHED 1918
Marshay 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:
Customer Order Number:
0041041652
KWV Order Number:
119096069
Loading Status:
Gross Weight : 290.801kg

Document Type:
CREDIT NOTE
Document No: 0044097740
Document Date: 19.10.2023
Delivery date:
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.50		1,957.76	5,873.28	880.99	6,754.27
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.85	7,450.92
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	2.0	753.54			753.54	1,507.08	226.06	1,733.14
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	6.0	298.64	5.50		282.21	1,693.29	253.99	1,947.28
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82

26

24,837.73

3,725.66

28,563.39

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

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

30 days from statement; Due

Payment Terms:

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Signature: Date:

Signature: Date:

Signature: Date:

Signature: Date:

