

Bill to: MAK9929
MAKSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
STUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI FORAVANGO STREET
CAPE GATE, BRACKENFELL

20
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: 15.08.2024
Customer Order Number: 3901681849
KWV Order Number: 110943328
Loading Status:
Gross Weight : 661.114kg

Document Type: TAX INVOICE
Document No: 0041114347
Document Date: 26.08.2024
Delivery date: 26.08.2024
Page: 1 of 2

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
900419	700024380	*Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.30		1,304.81	3,914.44	587.17	4,501.61
900140	700025901	*Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900338	700025993	*KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900190	700025731	*KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	9.00		1,909.80	19,097.99	2,864.67	21,962.66
900134	700026175	*KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900121	700026173	*KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700026174	*KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025599	*Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	342.18	4.00		328.49	1,313.97	197.10	1,511.07
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
900233	700025664	*KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900186	700024490	*KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
900488	700023716	*Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	9.00		746.44	2,239.31	335.90	2,575.21
901074	700022126	*Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901178	700022639	*Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
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
900105	700025902	*Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
901185	700024861	*Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58	7.80		433.87	2,603.25	390.49	2,993.74
901217	700025983	*Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.30		852.24	852.24	127.84	980.08
901237	700025366	*Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0	470.58	7.80		433.87	1,735.50	260.33	1,995.83
901311	700025505	*Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901314	700026007	*Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901364	700025403	*Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19
901362	700025401	*Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901405	700025944	*Bug Blue 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

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
30 days from statement; Due
Currency: ZAR
REG. NO. RG004327

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liqueur Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Vendor Document Numbers 0041114347

VENDOR									
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	

453854	901362	PK	6	1	1	1	1		
HOOGH HOWLER BLACKCURRANT 750ML									
453853	901364	PK	6	2	2	2	2		
HOOGH HOWLER BLUEBERRY 750ML									
449916	901381	CS	6	1	1	1	1		
JACKSON BROWN LIQUEUR 750ML									
437454	901314	CS	12	1	1	1	1		
WILD AFRICA CREAM CHOCOLATE 750ML									
422144	901311	PK	6	2	2	2	2		
KWV ANNABELLE NON-ALC ROSE 750ML									
398206	901237	PK	6	4	4	4	4		
KWV ANNABELLE CUVEE BLANCHE 750ML									
393139	901406	SW	15	10	10	10	10		
BUG RED SHOOTER 20ML									
393137	901405	SW	15	10	10	10	10		
BUG BLUE SHOOTER 20ML									
390905	901217	PK	6	1	1	1	1		
IMAGIN CLASSIC LONDON DRY GIN 750ML									
383028	901185	PK	6	6	6	6	6		
KWV ANNABELLE CUVEE ROSE 750ML									
262873	900105	PK	6	3	3	3	3		
LABORIE MERLOT/CABERNET 750ML									
261785	901155	PK	6	2	2	2	2		

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[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M19L - Cape Gate Liquor Store

Vendor: 9929 WARSHAV INVEST PTY LTD TA K

[@Okavango and

[@Brackenfell , 7560

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Order Number 3901681849
[@RGR No 5815937881
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041114347

VENDOR

[@ARTICLE	ARTICLE	UOM	PACK	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF
[@	NO.				QTY	QTY	QTY	QTY	QTY

[@KWV 12YO SIGNATURE LIMITED 750ML

[@243761 901178 PK 6 1 1 1

[@PONCHOS 1910 CARAMEL TEQUILA 750ML

[@170669 901074 PK 6 2 2 2

[@PONCHOS 1910 COFFEE TEQUILA 750ML

[@152338 900488 PK 6 3 3 3

[@WILD AFRICA CREAM LIQUEUR 1L

[@147524 900186 CS 12 1 1 1

[@KWV 10YO BRANDY 750ML

[@122053 900233 PK 6 1 1 1

[@KWV SHIRAZ ROSE 750ML

[@113925 900238 PK 6 1 1 1

[@KWV SPARKLING DEMI- SEC CUVEE 750ML

[@108379 900146 PK 6 4 4 4

[@LABORIE SAUVIGNON BLANC 750ML

[@84562 900137 PK 6 4 4 4

[@KWV SHIRAZ 750ML

[@84561 900131 PK 6 1 1 1

[@KWV CABERNET SAUVIGNON 750ML

[@84560 900134 PK 6 3 3 3

[@KWV MERLOT 750ML

[@62295 900959 PK 6 1 1 1

[@SOUR MONKEY BERRY SOURS 750ML

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

lcm19L - Cape Gate Liquor Store

[@Okavango and
[@Brackenfell , 7560

[@Tel: 0860008993

[@Fax: 0860008994

Order Number 3901681849

[@RGR No 5815937881

lecourrier Name	NON COURRIER
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Chapter 3 of 3

Printed on 26.08

[@Vendor Document Numbers 0041114347

VENDOR

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME	SIGNATURE
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Driver: JACOBS CEDRIC

©ID number : 9201255246089

Vehicle Reg : FZW622FS

CEODIC

SCORES