

Bill

Ship-to:

MAK9929

MASTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

CNR BELAMI EOKAVANGO STREET

VAT REG NO: 4300119155

MAKCGT

MAKRO CAPE GATE

M19L

CAPE GATE, BRACKENFELL



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date:

05.10.2023

Customer Order Number:

3901453272

KWV Order Number:

110862186

Loading Status:

Gross Weight : 617.143kg

Document Type:

TAX INVOICE

Document No:

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Document Date: 16.10.2023

Delivery date: 16.10.2023

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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	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	3.0	385.02	5.50		363.84	1,091.53	163.73	1,255.26
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	6.80		337.87	1,351.47	202.72	1,554.19
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	5.50		363.84	1,455.38	218.31	1,673.69
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	9.20		1,194.53	3,583.59	537.54	4,121.13
900363	700024999	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	1.0	256.68	1.70		252.32	252.32	37.85	290.17
900559	700020874	CiRo Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.57	4,888.16
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	3.0	237.60	1.00		235.22	705.67	105.85	811.52
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901036	700025170	Hooch Blast Strawberry 4(6x275m)	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	573.68	5.50		573.68	2,868.40	430.26	3,298.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	5.50		282.21	846.64	127.00	973.64
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901228	700023087	Cruiland 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

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

30 days from statement; Due

Bank: Warshay Investments (pty) Ltd

Name: *[Signature]*

Signature: *[Signature]*

Date: *16/10/23*

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

NAME: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *16/10/23*

ACC: 6300 328 6845

BRANCH: 250655