

Document Type:	TAX INVOICE
Document No:	0041119834
Document Date:	16.09.2024
Delivery date:	16.09.2024
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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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.40		1,618.84	3,237.68	485.64	3,723.32
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61

9013359	700025525	KWV 10, 12, 15Yr Old Brandy 2(3x750	CS	2(3x750)	2	Item rejected - No stock
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1	Item rejected - No stock
900469	700026558	KWV Sparkling Brut Rosé 6x750ml + N	CS	6 x 750	1	Item rejected - No stock

[illegible]

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
MOD - 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	30 days from statement; Due
	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
BLACKHEATH			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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PROOF OF DELIVERY

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

9 [Reg. No. 1991/06805/07

10 [vat No. 4300119155

11 [M19L - Cape Gate Liquor Store

12 [Okavango and

13 [Brackenfell , 7560

14 [Vendor: 9929 WARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624

15 [Tel: 0218073911
Vendor Vat No. 4110261833

16 [Fax: 0860008994
Contact: MR JOHN LOOMES

[@Page: 2 of 2
Printed On 16.01

[@Order Number 3901704768

[@RGR No 5815977306

[@Courier Name NON COURIER

25 [Vendor Document Numbers 0041119834

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

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CEDRIC JACOBS

45 [Driver : JACOBS CEDRIC

46 [ID number : 9201255246089

47 [Vehicle Reg : FZW622FS