

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

Ship to:
MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI & OKAVANGO STREET
CAPE GATE, BRACKENFELL

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:
3901650564
KWV Order Number:
110936234
Loading Status:
Gross Weight : 379.800Kg

Document Type:
TAX INVOICE
Document No.: 0041105610
Document Date: 22.07.2024
Delivery date: 22.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	9.00		1,909.80	5,729.40	859.41	6,588.81
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	403.98			403.98	2,019.90	302.99	2,322.89
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	7.80		1,435.50	5,741.99	861.29	6,603.28
901116	700023012	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
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.90		311.09	311.09	46.66	357.75
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63

ITEMS NOT SUPPLIED:

901343 700025873 KWV Roodeberg Black 6x750ml 2021

CS 6 x 750

3

Item rejected - No stock

26,321.51	3,948.23	30,269.74
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DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Customer Signature	Payment Terms (Pty) Ltd	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 next mth inv before 18th

Name: Marshay Investments (Pty) Ltd

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

REG. NO. FG004327

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

243707	901120	PK	6	1	1	1
SALLY WILLIAMS NOUGAT LIQUEUR 750ML						
215993	901116	PK	6	3	3	3

[M	M	AA	K	K	R
[M	M	A	K	K	R
[M	M	AA	K	K	R
[M	M	A	K	K	R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/071111
 Vat No. 4300119155
 M19L - Cape Gate Liquor Store
 Okavango and
 Brackenfell, 7560
 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

Order Number 3901650564
 RGR No 5815865284
 Courier Name NON COURIER
 Vendor Document Numbers 0041105610

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY
CARVO CARAMEL LIQUEUR 750ML	170669	PK	6	4	4	4	4	
PONCHOS 1910 COFFEE TEQUILA 750ML	152338	PK	6	2	2	2	2	
WILD AFRICA CREAM LIQUEUR 1L	113926	EA	1	30	30	30	30	
KWV SPARKLING CUVÉE BRUT 750ML	108379	PK	6	1	1	1	1	
LABORIE SAUVIGNON BLANC 750ML	54539	CS	12	3	3	3	3	
KWV 5YO BRANDY 750ML	40682	PK	6	3	3	3	3	
LABORIE CABERNET SAUVIGNON 750ML								

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VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

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

Receiver: GESHWIN
Validator: CDANIEL
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

Driver: JACOBS JOSEPH
ID number: 7111245017080
Vehicle Reg: HSZ139FS