

Bill to:
MAK9923
MASTORES PTY LTD t/a MAKRO SA
PRIVATE B&G X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI EOKAVANGO 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:
18.07.2024
Customer Order Number:
3901661322
KWV Order Number:
110936395
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041105938
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0 ✓	383.94	9.80		346.31	692.63	103.89	796.52
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	8.0 ✓	342.18	4.00		328.49	2,627.94	394.19	3,022.13
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0 ✓	403.98			403.98	1,615.92	242.39	1,858.31
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0 ✓	820.26	9.00		746.44	746.44	111.97	858.41
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0 ✓	1,556.94	7.80		1,435.50	4,306.50	645.98	4,952.48
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
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	1.9 ✓	385.02	3.20		372.70	372.70	55.91	428.61
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
901078	700025753	Fruit Lagoon Margarita 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	9.0 ✓	601.68	1.60		592.05	5,328.48	799.26	6,127.74
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0 ✓	342.18	4.00		328.49	656.99	98.55	755.54
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0 ✓	470.58	7.80		433.87	433.87	65.08	498.95
901363	700024986	Hooch Howler Grapefruit 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	2.0 ✓	401.96	0.20		401.15	802.31	120.35	922.66
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0 ✓	611.82	3.30		591.63	591.63	88.74	680.37
900142	700025897	Laborie Chardonnay 6x750ml 2023	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	1.0 ✓	579.96	15.10		492.39	492.39	73.86	566.25
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0 ✓	579.96	15.10		492.39	492.39	73.86	566.25

ITEMS NOT SUPPLIED:

901066 700021456 Hooch Pineapple 4(6x275ml)

2 Item rejected - discontinued stock

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DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - PICKING	DP - Damaged Product

Delivered by

Received in good order

Payment Terms

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Marshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

is a registered National Distributor

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Signature:

Signature:

REG. NO. PG004827

Branch: 250655