

Bill to:	Ship to:
MAK9929	MAKCAP
MASTORES PTY LTD t/a MAKRO SA	MAKRO OTTERY BOTTLE STORE
PRIVATE BAG X4	MOBL
SUNNINGHILL, SANDTON	OTTERY & STRANDPONTAIN ROADS
2157	OTTERY
VAT REG NO: 4300119155	

KWV
ESTABLISHED 1918

Customer Order Date:
12.09.2024
Customer Order Number:
3901704746
KWV Order Number:
110950780
Loading Status:
Gross Weight : 281.591kg

Document Type:
TAX INVOICE

Document No: 0041121703

Document Date: 23. 09. 2024

Delivery date: 23.09.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0 ✓	2,098.68	9.00		1,909.80	7,639.20	1,145.84	8,785.04		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	1,887.00	5.90		1,775.61	3,551.22	532.68	4,083.90		
900559	700025052	CTAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0 ✓	602.76	2.00		590.70	590.70	88.61	679.31		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0 ✓	440.34	5.00		418.32	836.65	125.50	962.15		
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0 ✓	440.34	5.00		418.32	836.65	125.50	962.15		
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		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0 ✓	601.68	1.60		592.05	592.05	88.81	680.86		
900924	700020876	CTAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	602.76	2.00		590.70	590.70	88.61	679.31		
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0 ✓	470.58	7.80		433.87	433.87	65.08	498.95		
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	0.90		852.24	852.24	127.84	980.08		
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	0.90		852.24	852.24	127.84	980.08		
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0 ✓	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01		
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	558.78			558.78	558.78	83.82	642.60		
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	1.0 ✓	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67		
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0 ✓	579.96	15.10		492.39	492.39	73.86	566.25		
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:														
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy								
901481	700026125	The Culturst 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								
					25									
makro Private Bag X2 7800 OTTERY cnr Ottery & Old Strandfontein Road 7800 OTTERY Tel: 021 704 7435 Fax: 021 703 8473														
PLEASE REFER TO ATTACHED PROOF OF DELIVERY														
28,025.17														
FY MAKRO Delivery														
PRD - Picking														
DUP - Duplicated Order														
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			IDP - Incorrect Delivery - Picking			PRD - Picking		
Delivered by			Received in good order			Depot Signature			For Receipt from Customer			Bank Details: Cheque Acc		
Liquor Runner Cape Town			on behalf of Customer			Name:			Name:			Name: Warshaw Investments (Pty) Ltd		
CNR ANFIELD AND RANGE ROAD						Signature:			Signature:			Bank: FNB		
BLACKHEATH			Date:			Date:			Date:			Acc: 6300 328 6845		
												Branch: 250655		

2000

Reg. No. 1991/06505/07

Mat No. 4300119155

VENTURA 0029 WAPSHAW INVEST PTY LTD TAK

PO BOX 528

DOCUMENT NUMBER: 50273897
SO Number:

Trans Number

Document Date: 23.09.2024

Document Time: 12:55:41

Page: 1 of 2

Printed on 23.09.2024 at 14:04:

REF No 5815990641

~~Courier Name~~ ~~LEONOR RUBEN~~

0041121703

ADVICE

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