

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAKRO9929	MAKCAP	20.06.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO OTTERY BOTTLE STORE	Customer Order Number:	Document No: 0041098872
PRIVATE BAG X4	M06L	3901639806	Document Date: 20.06.2024
SUNNINGHILL, SANDTON	OTTERY & STRANDFONTEIN ROADS	KWV Order Number:	Delivery date: 24.06.2024
2157	OTTERY	110929211	Page: 1 of 1
VAT REG NO: 4300119155		Gross Weight : 364.176kg	

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	Total exc VAT	VAT	Total inc VAT
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0 ✓	385.02	3.20		372.70	745.40	111.81	857.21
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	3.0 ✓	2,098.68	2.00		2,056.71	6,170.12	925.52	7,095.64
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0 ✓	2,578.68	2.80		2,506.48	2,506.48	375.97	2,882.45
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0 ✓	1,887.00	5.00		1,792.65	17,926.50	2,688.97	20,615.47
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	5.70		390.23	390.23	58.53	448.76
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0 ✓	383.94	9.80		346.31	346.31	51.95	398.26
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0 ✓	342.18	4.00		328.49	656.99	98.55	755.54
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0 ✓	820.26	1.00		812.05	1,624.11	243.62	1,867.73
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0 ✓	602.76	2.00		590.70	590.70	88.61	679.31
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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0 ✓	470.58	7.80		433.87	433.87	65.08	498.95
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0 ✓	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						

Private Bag X4
MAKRO 7800 OTTERY
7800 OTTERY & Old Strandfontein Road
7800 OTTERY

DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery
NOD - Not Order	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	30 days from statement; Due	Bank: FNB
BLACKHEATH	Currency: ZAR	Acc: 6300 328 6845
		Branch: 250655

PROOF OF DELIVERY

Vendor: 9929 MARSHAY INVEST PTY LTD T A K

PO BOX 528
PAARL, WESTERN CAPE, 7624

Tel: 0218073911
Contact: MR JOHN LOOMES

21	Order Number	3901639806
22	RIER No	5815819470
23		
24	Courier Name	NON COURIER
25		

Printed On 24.06.2024 at 15:58:54

Courier Name NON COURIER

0041098872

28	VENDOR	ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
29		ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
30		34	95346	PK	6	1	1	1	1	✓	
31		35	OUR MONKEY APPLE SOUPS 750ML	PK	6	1	1	1	1	✓	
32		36	2144	PK	6	1	1	1	1	✓	
33		37	ANNABELLE NON-ALC ROSE 750ML	SW	15	10	10	10	10	✓	
34		39	3139	SW	15	10	10	10	10	✓	
35		40	RED SHOOTER 20ML	SW	15	10	10	10	10	✓	
36		41	3137	SW	15	10	10	10	10	✓	
37		42	3137	SW	15	10	10	10	10	✓	
38		43	BLUE SHOOTER 20ML	CS	24	1	1	1	1	✓	
39		44	3115	CS	24	1	1	1	1	✓	
40		45	BRANDY & COLA NRB 275ML	PK	6	1	1	1	1	✓	
41		46	7918	PK	6	1	1	1	1	✓	
42		48	GO PARADISE BLISS COCKTAIL 2L	PK	6	2	2	2	2	✓	
43		49	2338	PK	6	2	2	2	2	✓	
44		50	2338	PK	6	2	2	2	2	✓	
45		51	LD AFRICA CREAM LIQUEUR 1L	CS	12	1	1	1	1	✓	
46		52	7524	CS	12	1	1	1	1	✓	
47		53	10YO BRANDY 750ML	PK	6	1	1	1	1	✓	
48		54	6923	PK	6	1	1	1	1	✓	
49		55	PORTE MERLOT 750ML	PK	6	2	2	2	2	✓	
50		56	7979	PK	6	2	2	2	2	✓	
51		57	7979	PK	6	2	2	2	2	✓	
52		58	7979	PK	6	2	2	2	2	✓	
53		59	7979	PK	6	2	2	2	2	✓	
54		60	7979	PK	6	2	2	2	2	✓	
55		61	7979	PK	6	2	2	2	2	✓	
56		62	7979	PK	6	2	2	2	2	✓	
57		63	7979	PK	6	2	2	2	2	✓	
58		64	7979	PK	6	2	2	2	2	✓	
59		65	7979	PK	6	2	2	2	2	✓	
60		66	7979	PK	6	2	2	2	2	✓	
61		67	7979	PK	6	2	2	2	2	✓	
62		68	7979	PK	6	2	2	2	2	✓	
63		69	7979	PK	6	2	2	2	2	✓	
64		70	7979	PK	6	2	2	2	2	✓	

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Pat. No. 4300119155

2006 - Ottery Limner Store

Can Ottery & Old Strandfontein Rd

Cape Town, 7808

Vendor Vat No. 4110261833

Tel: 0217047400

Fax: 0217036348

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

Courier Name	NON COURTER

Vendor Document Numbers 0041098872

0	539	901191	CS	12	3	3	3
1	live EVO DEAKITY 75.0M						

7
ives
-KENNETH XAVIER

8
number
-9303315229087

Vehicle Reg -HYH496FS

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