

Bill to: MAKSO29 MAKRO STORES 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, BRACKENBELL	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg No: 2012/018792/07 Vat Reg No: 410261833 FIRMSIDE: FLO-ID 28503	Customer Order Date: 18.04.2024 Customer Order Number: 3901593625 KWV Order Number: 110915314 Loading Status: Gross Weight : 263.142kg	Document Type: TAX INVOICE Document No: 0041085642 Document Date: 18.04.2024 Delivery date: 22.04.2024 Page: 1 of 1
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	7.00		1,951.78	5,855.32	878.30	6,733.62
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	8.30		2,364.65	7,093.95	1,064.07	8,158.02
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	6.20		769.41	769.41	115.41	884.82
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
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	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.90		311.09	1,244.36	186.65	1,431.01
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901364	700024987	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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.00		757.70	757.70	113.66	871.36
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

ITEMS NOT SUPPLIED:

901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2	Item rejected - Price discrepancy						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x750	CS	24 x 250	1	Item rejected - No stock						

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - 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
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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PROOF OF DELIVERY

[@AKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Mat No. 4300119155

[@191L - Cape Gate Liquor Store Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@Kavango and PO BOX 528

[@Brackenfell , 7560 PAARL, WESTERN CAPE, 7624

[@Tel: 0860008993 Vendor Vat No. 4110261833

[@Fax: 0860008994 Tel: 0218073911

[@Contact: MR JOHN LOOMES

[@Page: 1 of 2

[@Order Number 3901593625 Printed On 22.04.202.

[@RGR No 5815708564

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041085642

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		AD	
NO.		UOM		SIZE		QTY		QTY		QTY		QTY		QTY		RE	

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