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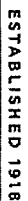
MAKCAP

MAKRO OTTERY BOTTLE STORE

M06L

OTTERY & STRANDFONTEIN ROADS

OTTERY



Customer Order Date:	02.05.2024
Customer Order Number	3901604530
KWV Order Number:	110918364
Loading Status:	
Gross Weight :	288.5

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Document Type:
TAX INVOICE

Document No: 00410884311

Document Date: 06.05.2024

Delivery date: 06.05.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20L ✓	CS	6 x 750	1.0 ✓	385.02	1.10		380.78	380.78	57.12	437.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml ✓	CS	12 x 750	4.0 ✓	2,098.68	7.00		1,951.77	7,807.09	1,171.04	8,978.13
901462	700025816	Paddy Irish Whiskey 12x750ml ✓	CS	12 x 750	1.0 ✓	2,578.68	8.30		2,364.65	2,364.65	354.70	2,719.35
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	3.0 ✓	1,887.00	5.00		1,792.65	5,377.95	806.69	6,184.64
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml ✓	CS	6 x 750	1.0 ✓	383.94	5.20		363.98	363.98	54.60	418.58
900186	700024490	KWV 10Yr Old Brandy 12x750ml ✓	CS	12 x 750	1.0 ✓	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
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
900559	700020874	Ciao Paradise Bliss Cocktail 6x750ml ✓	CS	6 x 2000	1.0 ✓	602.76	2.00		590.70	590.70	88.61	679.31
901078	700025753	Fruit Lagoon Margarita 6x750ml ✓	CS	6 x 750	2.0 ✓	440.34	5.00		418.32	836.65	125.50	962.15
900366	700025422	Bonne Esperance Dry Red 4x5000ml Bal ✓	CS	4 x 5000	1.0 ✓	601.68	1.60		592.05	592.05	88.81	680.86
901217	700025896	Imagin Classic Gin 6x750ml ✓	CS	6 x 750	1.0 ✓	859.98	0.90		852.24	852.24	127.84	980.08
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot) ✓	CS	6 x 750	2.0 ✓	579.96	15.10		492.38	984.77	147.72	1,132.49
901445	700025404	KWV VS Brandy 6x750ml ✓	CS	6 x 750	1.0 ✓	1,625.34	5.10		1,542.45	1,542.45	231.37	1,773.82
901431	700025395	Hooch Blast Apple 4(6x440ml) ✓	CS	24 x 440	2.0 ✓	368.76			368.76	737.52	110.63	848.15
901162	700023689	Sour Monkey Sour Berry 6x750ml ✓	CS	6 x 750	1.0 ✓	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901074	700022983	Ponchos Teg Coffee 6x750ml w Glass	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
makro Private Bag X2 7800 OTTERY					24	Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PG004327						
Cnr Ottery & Old Strandfontein Road												
7800 OTTERY					28,813.64	4,322.05	33,135.69					
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Liquor Runner Cape Town (Pty) Ltd is a registered												

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PROOF OF DELIVERY

8. @MAKRO / A Division of Masstores (Pty) Ltd.
9. @Reg. No. 1991/06805/07
10. @vat No. 4300119155
11. @M06L - Ottery Liqueur Store
12. @Cnr Ottery & Old Strandfontein Rd
13. @Cape Town , 7808
14. @Tel: 0217047400
15. @Fax: 0217036348
Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document Number: 50
SO Number:
Triceps Number:
Document Date: 06.0
Document Time: 08:4

[@Order Number 3901604530
[@RGR No 5815731368
[@Courier Name LIQUOR RUNNERS

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

33. @850000510	901431	CS	24	2	2	2	2	2	2	2	2	2	2		
34. @HOOCH BLAST APPLE 440 ML		PK	6	1	1	1	1	1	1	1	1	1	1		
35. @850000417		PK	6	2	2	2	2	2	2	2	2	2	2		
36. @KWV VS BRANDY 750ML		PK	6	1	1	1	1	1	1	1	1	1	1		
37. @2595346	901142	PK	6	2	2	2	2	2	2	2	2	2	2		
38. @SOUR MONKEY APPLE SOURS 750ML		PK	6	1	1	1	1	1	1	1	1	1	1		
39. @390905	901217	PK	6	1	1	1	1	1	1	1	1	1	1		
40. @IMAGIN CLASSIC LONDON DRY GIN 750ML		CAR	4	1	1	1	1	1	1	1	1	1	1		
41. @286208	900366	CAR	4	1	1	1	1	1	1	1	1	1	1		
42. @BONNE ESPERANCE SELECT RED 5L		PK	6	2	2	2	2	2	2	2	2	2	2		
43. @282303	901078	PK	6	2	2	2	2	2	2	2	2	2	2		
44. @FRUIT LAGOON MIX MARGARITA 750ML		PK	6	1	1	1	1	1	1	1	1	1	1		
45. @217918	900559	PK	6	1	1	1	1	1	1	1	1	1	1		
46. @CIAO PARADISE BLISS COCKTAIL 2L		PK	6	2	2	2	2	2	2	2	2	2	2		
47. @215993	901116	PK	6	2	2	2	2	2	2	2	2	2	2		
48. @CARVO CARAMEL LIQUEUR 750ML		CS	12	1	1	1	1	1	1	1	1	1	1		
49. @147524	900186	CS	12	1	1	1	1	1	1	1	1	1	1		
50. @KWV 10YO BRANDY 750ML		PK	6	1	1	1	1	1	1	1	1	1	1		
51. @84563	900136	PK	6	1	1	1	1	1	1	1	1	1	1		
52. @KWV SAUVIGNON BLANC 750ML		CS	12	3	3	3	3	3	3	3	3	3	3		
53. @84118	900043	CS	12	3	3	3	3	3	3	3	3	3	3		
54. @KWV 3YO BRANDY 750ML		CS	12	1	1	1	1	1	1	1	1	1	1		
55. @63146	901462	CS	12	1	1	1	1	1	1	1	1	1	1		

