

Bill to:
MAK83829
MASSSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKMLT
MAKKO MONTAGUE GARDENS BOTTLES
M20L
3 TOPPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

KWV
ESTABLISHED 1918

Customer Order Date:
16.05.2024
Customer Order Number::
3901615096
KWV Order Number:
110921362
Loading Status:
Gross Weight : 402.3

Document Type: TAX INVOICE
Document No: 0041091472
Document Date: 20.05.2024
Delivery date: 20.05.2024
Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0 ✓	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0 ✓	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0 ✓	342.18	4.00		328.49	1,313.97	197.10	1,511.07
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0 ✓	403.98	3.50		389.84	1,169.52	175.43	1,344.95
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0 ✓	820.26	1.00		812.06	2,436.17	365.43	2,801.60
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	7.80		1,435.50	4,435.50	215.33	1,650.83
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0 ✓	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
901032	700025233	Hooch Blast Black Currant 4 (6x275ml	CS	24 x 275	3.0 ✓	273.20			273.20	819.60	122.94	942.54
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	1.0 ✓	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0 ✓	273.20			273.20	273.20	40.98	314.18
901082	700025789	Fruit Lagoon Strawberry 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	1.0 ✓	601.68	1.60		592.05	592.05	88.81	680.85
901228	700023087	Cruixland Gin BL Winter Truff 6x750	CS	6 x 750	1.0 ✓	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	2.0 ✓	273.20			273.20	546.40	81.96	628.36
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58	7.80		433.87	433.87	65.08	498.95
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58	7.80		433.87	433.87	65.08	498.95
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
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
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0 ✓	773.16	2.00		757.69	1,515.39	227.31	1,742.70
901142	700024401	Sour Monkey Apple 6 (750ml) + 6 Shot	CS	6 x 750	1.0 ✓	579.96	15.10		492.39	492.39	73.86	566.25
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0 ✓	1,625.34	0.40		1,618.84	3,237.68	485.62	3,723.30
901405	700025236	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

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IPD - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot	Signature	Payment Terms	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Liquor Runner Cape Town (Pty) Ltd	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name:	Name:	is a registered National Distributor	Currency: ZAR	Bank:
	Signature:	Signature:	REG. NO. FG004327		<u>FNB</u>
BLACKHEATH	Date:	Date:			Acc: 6300 328 6845
					Branch: 250655

Document Type:

Page: 2 of 2

Page: 2 of 2

Page: 2 of 2

901162	Sour Monkey	6 x 750	1.0	579.96	15.10	492.39	492.39	73.86	566.25
700023689	Sour Berry 6x750ml	CS							

06-01190
06-01191

NOT ON EAST BOULEVARD
ONTARIO PARK MILNERTON
Tel: 0666 318 996
EAST REPLY TO ATTACHED
ROOF OF DELIVERY ISSUED
BY MAILRO
This is not a valid P.O.D.

This is not a valid P.O.D.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. PG004327

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25,249.43

3,787.41

229,036.84

Name: Warshay Investments (Pty)

FNE

Date:

BLACKHEATH

Date:

PROOF OF DELIVERY

10 Order, No. 1991/06805/07

12 2020 - Montague Gardens Liquor Store

15 @Cape Town, 7435

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PROPOSITIVE FACTORIAL PRIME C

Corr. No. 1991/06805/07

CM701 - Montague Gardens Liquor Store

McCabe Town, 7435

Tel: 0860308999

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For Vendor Document

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evaluator ::

 Order number |

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