

Bill to:
MAK9929
MASTERS FLY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
08.08.2024
Customer Order Number:
3901676590
KWV Order Number:
110941576
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041112472
Document Date: 19.08.2024
Delivery date: 19.08.2024
Page: 1 of 1

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 Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,098.68	9.00		1,909.80	15,278.39	2,291.76	17,570.15
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
900794	700023336	Cruxland Gin 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
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	2.0	470.58	7.80		433.87	867.75	130.16	997.91
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	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.00		757.70	757.70	113.66	871.36
901142	700023688	Sour Monkey Apple 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	4	Item rejected - Price discrepancy						
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Discontinued stock						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC004327												
GENERAL INFORMATION DEPARTMENTAL HEAD OFFICE 10001 RIVINGTON ROAD, BEAUFORT WEST 6001 (021) 531 1111 FAX: 021 531 1112 E-MAIL: info@liquorrunner.co.za WWW.LIQUORRUNNER.CO.ZA					20					22,359.32	3,353.90	25,713.22

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REG. NO. RC004327

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Tel: 0860308999
Fax: 0860408999

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

Order Number 3901676590

RGR No 5815923873

Courier Name LIQUOR RUNNERS

Page: 1 of 2
Printed On 19.08.2

Vendor Document Numbers		0041112472									
Vendor		VENDOR									
ARTICLE	ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF		
		NO.		SIZE	QTY	QTY	QTY	QTY	QTY		
2595346	901142	PK	6	1	1	1	1	1	1		
301R MONKEY APPLE SOURS 750ML	901343	PK	6	1	1	1	1	1	1		
301R MONKEY ROODEBERG BLACK 750ML	900194	PK	4	1	1	1	1	1	1		
301R PEARLY RAY DRY WHITE 3L	901380	PK	6	2	2	2	2	2	2		
301R ANNABELLE CUVRE BLANCHE N-AIC 750ML	901237	PK	6	1	1	1	1	1	1		
301R ANNABELLE CUVRE BLANCHE 750ML	900794	PK	6	1	1	1	1	1	1		
301R CRUXLAND LONDON DRY GIN 750ML	901081	PK	6	1	1	1	1	1	1		
301R FRUIT LAGOON MIX PINA COLADA 750ML	901082	PK	6	1	1	1	1	1	1		
301R FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	900488	PK	6	1	1	1	1	1	1		
301R WILD AFRICA CREAM LIQUEUR 1L	900131	PK	6	1	1	1	1	1	1		
301R KWV CARBONET SAUVIGNON 750ML	900959	PK	6	1	1	1	1	1	1		
301R SOUR MONKEY BERRY SOURS 750ML	900190	CS	12	8	8	8	8	8	8		

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PKWV 5YO BRANDY 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : AFIKIZO AFIKIZO

Validator : AFIKIZO

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT-RETURN
- OVERSUPPLIED - RETURNED

Driver : KENNETH XAVIER

ID number : 9303315229087

Vehicle Reg : HBJ442F