

Bill to:

MAK9929
MASTORES 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 FORKAVANGO STREET
CAPE GATE, BRACKENFELL

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
20.06.2024
Customer Order Number:
3901639830
KWV Order Number:
110929222
Loading Status:
Gross Weight : 619.146kg

Document Type:
TAX INVOICE
Document No: 0041098878
Document Date: 20.06.2024
Delivery date: 24.06.2024
Page: 1 of 2

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	1.30		1,345.71	2,691.43	403.71	3,095.14
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	7.0	511.44	1.50		503.77	3,526.38	528.96	4,055.34
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	9.0	2,098.68	2.00		2,056.71	18,510.36	2,776.57	21,286.93
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	4.0	385.02	3.20		372.70	1,490.80	223.62	1,714.42
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	4.00		328.49	985.48	147.82	1,133.30
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	1.30		3,611.12	10,833.35	1,625.00	12,458.35
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	1.00		812.06	3,248.23	487.23	3,735.46
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901217	700025983	Imagin Classic Gln 6x750ml	CS	6 x 750	2.0	859.98	0.90		852.24	1,704.48	255.67	1,960.15
901259	700025301	Hooch Blast Passion Fruit 4(6x75ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
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
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
901408	700025946	Bug Booster 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

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Depot

30 days from statement/ Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Ship-to:

МАКСИ

MAKRO CAPE GATE
M19L

CNR BELAMI & OKAVANGO STREET
CAPE GATE, BRACKENFELL

ESTABLISHED 1918

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6101

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Page: 2 of

Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock
Dry Red 4x5000ml Ba	CS	4 x 5000	3	Item rejected - No stock
Caramel 6x750ml	CS	6 x 750	1	Item rejected - No stock
Brut 6x750ml	CS	6 x 750	4	Item rejected - No stock
Chive 6x750ml 20	CS	6 x 750	1	Item rejected - No stock
Blanc 6x750ml	CS	6 x 750	2	Item rejected - No stock
Vignon 6x750ml	CS	6 x 750	2	Item rejected - No stock

APPROX. DATE CAT
YOU DES. FAX DES. OR DES.
ENTERED TO ATTACHED PHOTO
LIVERY ISSUED BY NARRU
STAMP IS NOT A VALID POST
OFFICE - CONT. 1'S / OUNCE
NOT CHECKED

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

		56	56,423.10	8,463.47	64,886.57	
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:		Bank Details: Cheque Acc	
Ltd					Name: Warshay Investments (Pty)	
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due		Bank:	
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR		<u>FNB</u>	
	Signature:	Signature:			Acc: 6300 328 6845	
					Branch: 250655	



Reg. No. 1991/06805/07

Novat No. 4300119155

① 1919L - Cape Gate Liquor Store

[45] Okavango and

[@Brackenfell , 7560

Vendor Document Numbers 0041098878

VENDOR

ARTICLE 30 OF THE CONSTITUTION

NO.

[illegible]

10YO BRANDY 750ML

[08379 90

Château d'Aubert Sauvignon Blanc 750ML

[C@H]1150 900170

LEWIS 3YO BRANDY 200ML

084562

[42WV SHIRAZ 750ML

[@84560

Q1@KVV MERLOT 750ML

467613

LABORIE SHIRAZ 7

[illegible]

L@56WV 5YO BRANDY 7

54520
[054520]

©KW RODENBERG 75

[@#8191

FORM CAPE TOWN N

J@70682

LABORIE CABERNET

135391539

60
@
ILLD AFRICA CREA

62

53

64

