

Bill to: MAK9929 MASTORES PTY 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



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80753911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date: 28.12.2023
Customer Order Number: 3901514537
KWV Order Number: 110890236
Loading Status:
Gross Weight : 458.038kg

Document Type: TAX INVOICE
Document No: 0041062361
Document Date: 28.12.2023
Delivery date: 01.01.2024
Page: 1 of 2

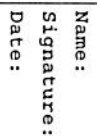
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	8.0	382.74	1.00		378.91	3,031.30	454.70	3,486.00
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	2.0	968.04	16.50		808.31	1,616.63	242.49	1,859.12
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	6.0	2,186.52	2.80		2,125.30	12,751.78	1,912.76	14,664.54
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	5.00		418.32	2,091.61	313.74	2,405.35
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	4.0	773.16	1.00		765.43	3,061.71	459.26	3,520.97
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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

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	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
BLACKHEATH	Name:  Signature:  Date:	Name:  Signature:  Date:	Payment Terms: P.O. Box 70 30 Days from Statement Due 30 Days from Receipt of Goods MONTAGUE PARK 989 Tel: 0860 308 989 URGENTLY REQUIRED ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid P.O.D.

Bill to: MAK9929 MASSTORES PTY 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	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sugar Park 17646 Telephone: 021 - 8075511 Reg. No: 2012/018792/07 Val Reg No: 4110251833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.12.2023 Customer Order Number: 3901514537 KWV Order Number: 110890236 Loading Status: Gross Weight : 458.038kg	Document Type: TAX INVOICE Document No: 0041062361 Document Date: 28.12.2023 Delivery date: 01.01.2024 Page: 2 of 2
--	---	--	---	---

ITEMS NOT SUPPLIED:

901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	4	Item rejected - No stock
901426	700025357	CruXland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock
901427	700025359	CruXland Gin Kalahari Truffle 6(750	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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2	Item rejected - No stock

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

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:
Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>R. V. V.</i> Signature: <i>[Signature]</i> Date:	For Receipt from Customer Name: Signature: Date:	30 days NO 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON Tel: 0860 308 999 CURRENTLY CARRIER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO Bank: FNB Acc: 6300 328 6845 Branch: 250655
47		34,806.51	5,220.98
			40,027.49
Bank Details: Cheque Acc Name: Marshay Investments (Pty)			

pty) Ltd.

PROOF OF DELIVERY

re

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Order Number 3901514537

[@RGR No 5815503713

[@Courier Name NON COURIER

2361

[@Page: 1 of 3

Printed On 08.01.2024 at 12:33:28

DOCUMENT NUMBER: 5026075411

SO Number:

Triceps Number:

Document Date: 08.01.2024

Document Time: 12:00:11

PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
--------------	--------------	----------------	------------	--------------	-------------	--------------------------

6

1

1

1

1

QTY

ADVICE
REASON
CODE

6

2

2

2

2

QTY

ADVICE
REASON
CODE

24

1

1

1

1

QTY

ADVICE
REASON
CODE

6

4

4

4

4

QTY

ADVICE
REASON
CODE

6

2

2

2

2

QTY

ADVICE
REASON
CODE

6

1

1

1

1

QTY

ADVICE
REASON
CODE

6

2

2

2

2

QTY

ADVICE
REASON
CODE

6

2

2

2

2

QTY

ADVICE
REASON
CODE

6

2

2

2

2

QTY

ADVICE
REASON
CODE

6

2

2

2

2

QTY

ADVICE
REASON
CODE

6

2

2

2

2

QTY

ADVICE
REASON
CODE

6

2

2

2

2

QTY

ADVICE
REASON
CODE

6

2

2

2

2

QTY

ADVICE
REASON
CODE