

Bill to:

MAKRO9929
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Shp to:

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

ESTABLISHED 1918


KWV
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:
18.07.2024
Customer Order Number:
3901661308
KWV Order Number:
110936397
Loading Status:
Gross Weight : 158.743kg

Document Type:
TAX INVOICE
Document No: 0041105933
Document Date: 22.07.2024
Delivery date: 22.07.2024
Page: 1 of 1

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
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.30	1,650.80
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1	Item rejected - No stock						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	2	Item rejected - Discontinued stock						
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
Private Bag X...					19							
7800 OTTERY												
Otterly & Old Strandfontein Road					8,579.42	1,286.91		9,866.33				

MAKRO Private Bag X...
7800 OTTERY

Otterly & Old Strandfontein Road

DUP - Duplicated Order 800 OTTERY

NOD - Not Ordered 704 7435 Fax: 021 703 6677

Delivered by PLEASE REFER TO A RECEIPT Received in good order

Liquor Runner Cape Town BY MAKRO

CNR ANFIELD AND RANGIS ROAD OTTERY

on behalf of Customer

Name:

Signature:

Date:

REG. NO. PG004327

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

30 days from statement, Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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Vendor Document Numbers 0041105933 Courier Name LIQUOR RUNNERS

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
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KWV SHIRAZ ROSE 750ML	900237	PK	6	1	1	1	1
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KWV SPARKLING CUVÉE BRUT 750ML	900136	PK	6	2	2	2	2
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KWV SALVIGNON BLANC 750ML	900959	PK	6	1	1	1	1
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SOUR MONKEY BERRY SOURS 750ML	900140	PK	6	2	2	2	2
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LABORIE CABERNET SALVIGNON 750ML							
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this document serves as the final proof of delivery-Remittance for this Order will be based on the SIGNATURE

Receiver	PMAFIKA	PMAFIKA					
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Validator	PMAFIKA						
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Driver	PEDRO ZARK						
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ID number	8212775182080						
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Vehicle Reg	FZW61BFS						
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1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPTRED -RETURNED
4 INVALID BARCODE -RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED