

MAK9929
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCAP
MAKRO OTTERTY BOTTLE STORE
M06L
OTTERTY & SPRANDPONTEN ROADS
OTTERTY



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date: 28.12.2023
Customer Order Number: 3901514510
KWV Order Number: 110890239
Loading Status: 6

Document type: TAX INVOICE
Document No: 0041062359
Document Date: 28.12.2023
Delivery date: 01.01.2024
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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	✓ 4.0	382.74	1.00		378.91	1,515.65	227.35	1,743.00
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	✓ 7.0	775.44	1.50		763.79	5,346.55	801.98	6,148.53
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	✓ 1.0	753.54			753.54	753.54	113.03	866.57
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	✓ 52.0	258.92	0.80		256.85	13,356.13	2,003.42	15,359.55
901082	700025760	Fruit Lagoon Strawberry 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	✓ 3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓ 2.0	298.64	5.50		282.21	564.43	84.66	649.09
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	✓ 1.0	516.00			516.00	516.00	77.40	593.40
ITEMS NOT SUPPLIED:												
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	2		Item rejected - No stock					
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1		Item rejected - No stock					
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	3		Item rejected - No stock					
901426	700025357	Cruixland Black Winter Truffle Gin G	CS	6 x 750	1		Item rejected - No stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2		Item rejected - No stock					
										26,137.54	3,920.63	30,058.17

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004327

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
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

CKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

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PROOF OF DELIVERY

[MMAKRO / A Division of Masstores (Pty) Ltd.

[Reg. No. 1991/06805/07

[Vat No. 4300119155

[M06L - Ottery Liquor Store

[Cnr Ottery & Old Strandfontein Rd

[Cape Town , 7808

Vender: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vender Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

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[Vendor Document Numbers 0041062359

[@Order Number 3901514510
 [RGR No 5815502946
 [Courier Name NON COURIER

	VENDOR						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

[453853 901364 PK 6 1 1 1 1

[HOCH HOWLER BLUEBERRY 750ML 901311 PK 6 1 1 1 1

[22144 901186 CS 24 2 2 2 2

[KVV ANNABELLE NON-ALC ROSE 901186 CS 24 2 2 2 2

[KVV BRANDY & COLA NRB 275ML 900924 PK 6 3 3 3 3

[33878 901082 PK 6 2 2 2 2

[CIAO COSMO COCKTAIL 2L 901032 CS 24 52 52 52 52

[RUIT LAGOON STRAWBERRY DAQUIRI 750ML 901032 CS 24 52 52 52 52

[HOCH FOX BLACK CURRANT 275ML 901116 PK 6 1 1 1 1

[215993 901116 PK 6 1 1 1 1

[CARVO CARAMEL LIQUEUR 750ML 900486 PK 6 1 1 1 1

[195017 900486 PK 6 1 1 1 1

[LABORIE BRUT ROSE 750ML 900488 PK 6 7 7 7 7

[52338 900488 PK 6 7 7 7 7

[WILD AFRICA CREAM LIQUEUR 1L 900237 PK 6 4 4 4 4

[13926 900237 PK 6 4 4 4 4

[KVV SPARKLING CUVEE BRUT 750ML 900237 PK 6 4 4 4 4

[KVV SPARKLING CUVEE BRUT 750ML 900237 PK 6 4 4 4 4

[KVV SPARKLING CUVEE BRUT 750ML 900237 PK 6 4 4 4 4

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