

Bill to: MAK9929 MASSTORES 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 & OKAVANGO 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.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.02.2024 Customer Order Number: 4509442134 KWV Order Number: 110901707 Loading Status: Gross Weight : 465.700kg	Document Type: TAX INVOICE Document No: 0041073806 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 1
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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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	5.0	373.24	0.20		372.49	1,862.47	279.37	2,141.84
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	6.80		337.87	3,378.69	506.80	3,885.49
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	362.52	6.80		337.87	3,378.69	506.81	3,885.50
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	573.68			573.68	2,868.40	430.26	3,298.66
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	5.0	320.82			320.82	1,604.10	240.62	1,844.72
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	382.74	1.00		378.91	1,894.56	284.18	2,178.74
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62

					47					17,369.92	2,605.49	19,975.41
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DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

9
10 @Reg. No. 1991/06805/07

~~12@M19L - Cape Gate Liquor Store~~

15@Brackenfell, 7560

Tel: 0860008993

19@Fax: 0860008994

Order Number 4509442134

j@RGR No 5815598990

<u>@Courier Name</u>	<u>NON COURIER</u>

0041073806

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PEARLY BAY SMOOTH RED 3L

