

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

Ship-to:
MAKCAP
MAKRO OTTERY BOTTLE STORE
MO6L
OTTERY & STRANDFONTEIN ROADS
OTTERY

ESTABLISHED 1918


KWV
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Park 17646
Telephone: 021 - 80735911

Customer Order Date:
04.07.2024
Customer Order Number:
3901650548
KWV Order Number:
110932984
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041104313
Document Date: 15.07.2024
Delivery date: 15.07.2024

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FATKRADE: FTD-ID 28503

Gross Weight : 231.211kg

Page: 1 of 1

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
900140	700025501	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	4.0	2,098.68	9.00		1,909.80	7,639.20	1,145.88	8,785.08
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	1.30		3,611.12	10,833.35	1,624.99	12,458.34
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	4,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.90		311.09	311.09	46.66	357.75
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

ITEMS NOT SUPPLIED:

900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						


Private Bag X2
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE

BY MAKRO
20

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

27,075.204,061.2831,156.48

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	ID - 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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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24061 = Ottery Liner Store

13. 14. for Otery & Old Strandfontlein Rd
15. 3. apt, Town * 7808
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13 Can Ottery & Old
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15 Cape Town , 7808
16

TEL: 0217047400
FAX: 0217036348

TEL: 0217047400
FAX: 0217036348

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