

Document Type:
TAX INVOICE

Document No: 0041112470

Document Date: 19.08.2024

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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	1,363.44	4.30		1,304.81	2,609.62	391.44	3,001.06
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900038	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	9.0	2,098.68	9.00		1,909.80	17,188.19	2,578.23	19,766.42
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900144	700025993	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
900105	700025982	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
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	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.00		757.69	1,515.39	227.31	1,742.70
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	7.00		449.19	449.19	67.38	516.57
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

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10. *Journal of the American Medical Association*, 2000, 283: 2686-2692.

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1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

08.2024 at 15:53:46

ADVICE	REASON	CODE
1	2	3

1

1

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Brackenfell, 7560

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502720

SO Number:

Triceps Number:

Document Date: 19.08.20

Document Time: 14:36:09

Order Number 3901676586

RGR No 5815923768

Courier Name NON COURIER

Vendor Document Numbers

0041112470

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ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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ANNABELLE CUVEE ROSE 750ML
900105 PK 6 2 2 2

BORIE MERLOT/CABERNET 750ML
900186 CS 12 1 1 1

V 10YO BRANDY 750ML
900144 PK 6 1 1 1

BORIE MERLOT 750ML
900238 PK 6 1 1 1

V SPARKLING DEMI-SEC CUVEE 750ML
900137 PK 6 1 1 1

V SHIRAZ 750ML
900134 PK 6 1 1 1

V MERLOT 750ML
900190 CS 12 9 9 9

V 5YO BRANDY 750ML
900338 PK 6 1 1 1

V CAPE TAWNY NV 750ML
900140 PK 6 1 1 1

BORIE CABERNET SAUVIGNON 750ML
900419 CS 12 2 2 2

LD AFRICA CREAM LIQUEUR 750ML

