

Bill to: MAK3929 MAKSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNBEDIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNBEDIA	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATRTRDE: FIO-ID 28503	Customer Order Date: 11.10.2023 Customer Order Number: 3901458116 KWV Order Number: 110864148 Loading Status: Gross Weight : 640.321kg	Document Type: TAX INVOICE Document No: 0041038681 Document Date: 13.10.2023 Delivery date: 13.10.2023 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
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24			561.24	2,806.20	420.93	3,227.13
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.00		378.91	757.83	113.67	871.50
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	39.0	258.92	0.80		256.85	10,017.10	1,502.56	11,519.66
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	1.00		383.88	383.88	57.58	441.46
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82			807.66	807.66	121.15	928.81
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	77.40	495.72
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	66	Item rejected - No stock						

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: Marshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	

901142	PK	6	1	1	1	1
SOURS 750ML						
901362	PK	6	1	1	1	1
CURRENT 750ML						
901337	PK	6	1	1	1	1
ANGO 750ML						
750ML						
901218	PK	6	1	1	1	1
750ML						
901152	PK	6	1	1	1	1
750ML						
900794	PK	6	1	1	1	1
N DRY GIN 750ML						
901082	PK	6	2	2	2	2
BERRY DAQUIRI 750ML						
900691	PK	6	2	2	2	2
750ML						
901032	CS	24	39	39	39	39
CURRENT 275ML						
901155	PK	6	2	2	2	2
LIMITED 750ML						
901178	PK	6	1	1	1	1