

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

Ship-to:
MAKCOR
MAKRO CORNUBIA LIQUOR
M281
ERF 26 COLLECTORE RD N2 BUSINESS P
CORNUBIA

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRDE: FIO-ID 28503

Customer Order Date:
15.11.2023
Customer Order Number:
3901483885
KWV Order Number:
110876758
Loading Status:
Gross Weight : 593.774kg

Document Type:
TAX INVOICE
Document No: 0041049396
Document Date: 17.11.2023
Delivery date: 17.11.2023
Page: 1 of 1

REF: 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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	2.50		1,957.76	7,831.04	1,174.66	9,005.70
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	14.0	1,793.40	5.40		1,696.56	23,751.79	3,562.77	27,314.56
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	5.50		363.84	1,455.38	218.31	1,673.69
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900559	700020874	CTAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900261	700020875	CTAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901142	700023688	Sour Monkey Apple 6x750ml 2022	CS	6 x 750	11.0	558.42	16.40		466.84	5,135.23	770.28	5,905.51

MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0300
ISSUED BY MAKRO CORNUBIA

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product

Delivered by
Received in good order
Depot Signature

Liquor Runner Durban
on behalf of Customer
For Receipt from Customer
Payment Terms: 30 days from statement; Due

MAHOGANY RIDGE
Name:
Signature:
Date:

WESTMEAD
Name:
Signature:
Date:

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

ZAR

Acc: 6300 328 6845
Branch: 250655

ion of Masstores (Pty) Ltd.

6805/07

155

Liquor Store

Umhlanga Ridge Blvd

9

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025814

SO Number:

Triceps Number:

Document Date: 17.11.202

Document Time: 08:52:26

[@Page: 1 of 3

[@Order Number 3901483885

[@RGR No 5815405267

[@Courier Name NON COURIER

Printed On 17.11.2023 at 09:35:16

Numbers 0041049996

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
901142	PK	6	11	11	11	11		
E SOURS 750ML								
900142	PK	6	1	1	1	1		
AY 750ML								
901337	PK	6	1	1	1	1		
MANGO 750ML								
901311	PK		1	1	1	1		
N-ALC ROSE								
901259	CS	24	4	4	4	4		
N FRUIT 275ML								
901217	PK	6	1	1	1	1		
ONDON DRY GIN 750ML								
901186	CS	24	1	1	1	1		
A NRB 275ML								
901036	CS	24	1	1	1	1		
ERRY 275ML								
900261	PK	6	1	1	1	1		
KTAIL 2L								
900559	PK	6	1	1	1	1		
ISS COCKTAIL 2L								
900486	PK	6	1	1	1	1		
E 750ML								
901074	PK	6	2	2	2	2		