

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

Ship-to:  
MAKPIE  
MAKRO PMB BOTTLE STORE  
M08L  
5 BARNESLEY ROAD, CAMPSDRIPT  
PIETERMARITZBURG

ESTABLISHED 1916

  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 8075911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FATIRBDE: FIO-ID 28503

Customer Order Date:  
05.12.2023  
Customer Order Number:  
3901497257  
KWV Order Number:  
110882972  
Loading Status:  
Gross Weight : 205.711kg

Document Type:  
TAX INVOICE  
Document No: 0041055452  
Document Date: 07.12.2023  
Delivery date: 07.12.2023  
Page: 1 of 1

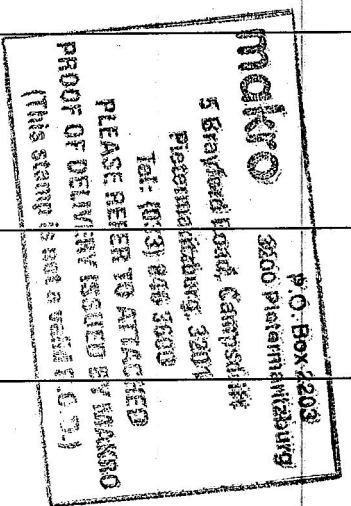
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

| 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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900190 | 700025751    | KWV 5Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 4.0 | 2,007.96   | 2.50   |        | 1,957.76           | 7,831.04      | 1,174.65 | 9,005.69      |
| 900043 | 700022102    | KWV 3Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 3.0 | 1,793.40   | 5.40   |        | 1,696.56           | 5,089.67      | 763.45   | 5,853.12      |
| 900237 | 700024117    | KWV Sparkling Cuvee Brut 6x750ml   | CS   | 6 x 750  | 1.0 | 382.74     | 1.00   |        | 378.91             | 378.91        | 56.84    | 435.75        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)  | CS   | 24 x 275 | 2.0 | 258.92     | 0.80   |        | 256.85             | 513.70        | 77.06    | 590.76        |
| 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      |
| 900911 | 700024567    | Laborie Chenin Blanc 6x750ml 2023  | CS   | 6 x 750  | 2.0 | 320.76     |        |        | 320.76             | 641.52        | 96.23    | 737.75        |
| 901152 | 700025319    | Laborie Rose 6x750ml 2023          | CS   | 6 x 750  | 1.0 | 383.88     |        |        | 383.88             | 383.88        | 57.58    | 441.46        |
| 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        |
| 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        |
| 900142 | 700023840    | Laborie Chardonnay 6x750ml 2022    | CS   | 6 x 750  | 1.0 | 320.76     |        |        | 320.76             | 320.76        | 48.11    | 368.87        |
| 901445 | 700025743    | KWV VS Brandy 6x750ml              | CS   | 6 x 750  | 1.0 | 1,445.58   | 1.60   |        | 1,422.44           | 1,422.44      | 213.37   | 1,635.81      |

ITEMS NOT SUPPLIED:

|        |           |                                     |    |          |   |                          |  |  |  |  |  |  |
|--------|-----------|-------------------------------------|----|----------|---|--------------------------|--|--|--|--|--|--|
| 901314 | 700025316 | Wild Africa Cream Chocolate 15% Alc | CS | 12 x 750 | 1 | Item rejected - No stock |  |  |  |  |  |  |
|--------|-----------|-------------------------------------|----|----------|---|--------------------------|--|--|--|--|--|--|

Liquor Runners Durban  
Signed: DEBRIEFER



|                        |                                   |                                    |    |           |          |           |
|------------------------|-----------------------------------|------------------------------------|----|-----------|----------|-----------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | 18 | 18,944.88 | 2,941.73 | 21,786.61 |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking |    |           |          |           |
|                        |                                   | ID - Late Delivery                 |    |           |          |           |
|                        |                                   | DP - Damaged Product               |    |           |          |           |

Delivered by

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

LIQUOR RUNNER DURBAN  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD

Name:  
Signature:  
Date:

Name:  
Signature:  
Date:

Currency: ZAR

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

