

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

Ship to:
MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDEPONTAIN ROADS
OTTERY

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
09.11.2023
Customer Order Number:
3901479721
KWV Order Number:
110875138
Loading Status:

Document Type: **18**
TAX INVOICE
Document No: 0041048556
Document Date: 13.11.2023
Delivery date: 13.11.2023
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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	8.00		380.71	1,522.86	228.43	1,751.29
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	8.00		380.71	1,142.14	171.32	1,313.46
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
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
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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45
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
901427	700025359	Crueland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.34	1,911.70
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00			1,408.44	1,408.44	211.27	1,619.71
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
ITEMS NOT SUPPLIED:												
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1							
36 Item rejected by MAKRO Cnr Ottery & Old Strandfontein Road 7800 OTTERY Tel: 021 704 74384 PLEASE REFER TO ATTACHED FLO-DELIVERY ISSUE												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OTTERY & STRANDEPONTAIN ROADS	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	OTTERY & STRANDEPONTAIN ROADS	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement; Due

Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

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[@M	M	AA	A	K	K	R
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PROOF OF DELIVERY

©MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Uat No. 4300119155

0606L - Ottery Liquor Store

100 Cnr Ottery & Old Strandfontein Rd

Capetown, 7808

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

P0 BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No.4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Page: 1 of 3

Printed On 13.11.2024

25
128 Vendor Document Numbers 0041048556

Order Number 3901479721

REG No 5815394050

~~LIQUOR RUNNERS~~

VENDOR	PARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	R
	G848458	900142	PK	6	3	3	3	3 ✓		
	G1ABORIE CHARDONNAY	750ML								
	G9159875	901395	CS	150	1	1	1	1 ✓		
	G3BUG STAG SHOOTER	20ML								
	G453854	901362	PK	6	1	1	1	1 ✓		
	GHOCH HOWLER BLACKCURRANT	750ML								
	G453853	901364	PK	6	1	1	1	1 ✓		
	GHOCH HOWLER BLUEBERRY	750ML								
	G435533	901337	PK	6	1	1	1	1 ✓		
	GFRUIT LAGOON MIX MANGO	750ML								
	G428249	901427	PK	6	1	1	1	1 ✓		
	GFW CRUXLAND TRFLE DBL GLS PK	750ML								
	G422144	901311	PK		1	1	1	1 ✓		
	GKWV ANNABELLE NON-ALC ROSE									
	G298206	901237	PK		3	3	3	3 ✓		
	GKWV ANNABELLE CUVEE BLANCHE	750ML								
	G398205		PK	6	1	1	1	1 ✓		
	GLABORIE MCC NECTAR	750ML								
	G343096	900911	PK	6	1	1	1	1 ✓		
	G1ABORIE CHENIN BLANC	750ML								
	G286208	900366	CAR	4	1	1	1	1 ✓		
	GDPHONNE ESPERANCE SELECT RED	5L								
	G282305	901081	PK	6	1	1	1	1 ✓		

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

OTtery Liqueur Store

Cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

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

Tel: 0217047400

Fax: 0217036348

Order Number 3901479721

RGR No 5815394050

Courier Name LIQUOR RUNNERS

Vendor Document Numbers 0041048556

VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
ARTICLE	ARTICLE NO.						

FRUIT LAGOON MIX PINA COLADA 750ML

282304 901080 PK 6 2 2 2 ✓

FRUIT LAGOON MIX MOJITO 750ML

282301 901082 PK 6 2 2 2 ✓

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

267698 901036 CS 24 1 1 1 ✓

HOOSH FOX STRAWBERRY 275ML

152338 900488 PK 6 1 1 1 ✓

WILD AFRICA CREAM LIQUEUR 1L

108379 900146 PK 6 2 2 2 ✓

LABORIE SAUVIGNON BLANC 750ML

84564 900132 PK 6 2 2 2 ✓

KW CHENIN BLANC 750ML

84562 900137 PK 6 3 3 3 ✓

KW SHIRAZ 750ML

84561 900131 PK 6 3 3 3 ✓

KW CABERNET SAUVIGNON 750ML

84560 900134 PK 6 4 4 4 ✓

KW MERLOT 750ML

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PROOF OF DELIVERY

[M]AKRO / A Division of Masstores (Pty) Ltd.

[R]eg. No. 1991/06805/07

[V]at No. 4300119155

[M]06L - Ottery Liquor Store

[C]nr Ottery & Old Strandfontein Rd

[C]ape Town , 7808

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Val No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[P]age: 3 of 3

Printed On 13.11.20

[O]rder Number 3901479721

[R]GR No 5815394050

[C]ourier Name LIQUOR RUNNERS

[V]endor Document Numbers 0041048556

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	AI
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	RI

[T]his document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

[R]eceiver

[V]alidator

: KIHENDR

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, 1
- 8 INVOICED, 1
- 9 INVOICED -
- 10 INCREASE
- 11 DECREASE

[D]river

:THEMBI THEMBI

[I]D number

:7207085824088

[V]ehicle Reg

:DZZ677FS

