



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Tat. Reg. No.: 4110261833
FIRMS/IDE: FLO-ID 28503

Customer Order Date: 19.12.2023
Customer Order Number: 4509307451
KWV Order Number: 110887895
Loading Status:
Gross Weight : 551.144kg

Document type: TAX INVOICE
Document No: 0041060553
Document Date: 20.12.2023
Delivery date: 25.12.2023
Page: 1 of 1

MAK9529
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

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	13.0 ✓	413.82	8.00		380.71	4,949.29	742.39	5,691.68
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	11.0 ✓	427.80	2.20		418.39	4,602.27	690.34	5,292.61
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	9.0 ✓	468.78			468.78	4,219.02	632.85	4,851.87
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	5.0 ✓	753.54			753.54	3,767.70	565.16	4,332.86
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0 ✓	382.74	1.00		378.91	1,136.74	170.51	1,307.25
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0 ✓	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0 ✓	320.76			320.76	962.28	144.34	1,106.62
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.0 ✓	385.02	5.50		363.84	1,091.53	163.73	1,255.26
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0 ✓	362.52	6.80		337.87	675.74	101.36	777.10
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0 ✓	320.82			320.82	641.64	96.25	737.89
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82	8.00		380.71	761.43	114.21	875.64
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0 ✓	427.80	2.20		418.39	836.78	125.52	962.30
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	8.00		380.71	380.71	57.11	437.82
901337	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	427.80	2.20		418.39	418.39	62.76	481.15
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	373.24	0.20		372.49	372.49	55.87	428.36
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0 ✓	320.76			320.76	320.76	48.11	368.87
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0 ✓	385.02	5.50		363.84	363.84	54.58	418.42
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0 ✓	773.16	1.00		765.43	765.43	114.81	880.24
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0 ✓	753.54			753.54	753.54	113.03	866.57
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

NOT TO BE USED FOR DELIVERY ISSUED
WONTAGUE PARK MILNERTON
Tel: 0840 308 599

PROOF OF DELIVERY ISSUED
FLO-ID: 7007607

28,397.03 4,259.55 32,656.58

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer
CNR ANFIELD AND RANGE ROAD

Name: Signature: Date: Name: Signature: Date: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BLACKHEATH

PROOF OF DELIVERY

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PAARL, WESTERN CAPE, 7624

Vendor Vat No.4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Order Number 4509307451

[@RGR No 5815482598

Carrier Name NON COURIER

Page: 1 of 3

Printed On 22.12

Vendor Document Numbers	0041060553
26	

VENUE

ARTICLE

NO.

WOM

PACK
SIZE

ORDER

INVOICE

DEL

FINAL

DIFF
QTY

900140 PK

501 AROPTE CABERNET SAUVIGNON 750ML

PK 900486 0195017 36

3/8 DIAPORTE BRIT ROSE 750ML

90160449 901343 EA

10 PKWY FOODFRFG RIACK 750ML

99077613 990106 PK

301. ABORTE SHTRAZ 750ML

742242096 900911 PK

501 ARROPE CHENTIN BIANC 750ML

170454254 900194 PK

48. APPARATUS FOR THE PREPARATION OF HYDROGEN

901237 PK

ANNABELLE CIVVE BIANCHE 750ML

52205072 900135 PK

53
100KV PINOTAGE 750MT.

901311 PK

56 BKWY ANNABETITE NON-AIC ROSE

PK 900131

20 **GRAPES** Cabernet Sauvignon 750ml

000242 PR
0192541

61-700296-700298
CARRY CASE CITTIDE PINOTAGE 750ML

PR 900136 30084563

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PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD PA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

[@Page: 2 of 3
Printed On 22.12

[@Order Number 4509307451
[@RGR No 5815482598
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041060553

VENDOR		ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
33	PKWV SAUVIGNON BLANC 750ML	900144	PK	6	3	3	3	3 ✓	
34	PKWV SAUVIGNON BLANC 750ML	900144	PK	6	3	3	3	3 ✓	
35	PKWV SAUVIGNON BLANC 750ML	900144	PK	6	3	3	3	3 ✓	
36	PKWV SAUVIGNON BLANC 750ML	900144	PK	6	3	3	3	3 ✓	
37	PKWV SAUVIGNON BLANC 750ML	900146	PK	6	3	3	3	3 ✓	
38	PKWV SAUVIGNON BLANC 750ML	900146	PK	6	3	3	3	3 ✓	
39	PKWV SAUVIGNON BLANC 750ML	900132	PK	6	3	3	3	3 ✓	
40	PKWV SAUVIGNON BLANC 750ML	900132	PK	6	3	3	3	3 ✓	
41	PKWV CHENIN BLANC 750ML	900237	PK	6	3	3	3	3 ✓	
42	PKWV CHENIN BLANC 750ML	900237	PK	6	3	3	3	3 ✓	
43	PKWV CHENIN BLANC 750ML	900237	PK	6	3	3	3	3 ✓	
44	PKWV SPARKLING CHIFFE BRUT 750ML	900434	PK	6	5	5	5	5 ✓	
45	PKWV SPARKLING CHIFFE BRUT 750ML	900434	PK	6	5	5	5	5 ✓	
46	PKWV SPARKLING CHIFFE BRUT 750ML	900434	PK	6	5	5	5	5 ✓	
47	PKWV SPARKLING CHIFFE BRUT 750ML	900243	PK	6	9	9	9	9 ✓	
48	PKWV SPARKLING CHIFFE BRUT 750ML	900243	PK	6	9	9	9	9 ✓	
49	PKWV SPARKLING CHIFFE BRUT 750ML	900243	PK	6	9	9	9	9 ✓	
50	PKWV SPARKLING CHIFFE BRUT 750ML	901185	PK	6	11	11	11	11 ✓	
51	PKWV SPARKLING CHIFFE BRUT 750ML	901185	PK	6	11	11	11	11 ✓	
52	PKWV SPARKLING CHIFFE BRUT 750ML	901185	PK	6	11	11	11	11 ✓	
53	PKWV SPARKLING CHIFFE BRUT 750ML	900134	PK	6	13	13	13	13 ✓	
54	PKWV SPARKLING CHIFFE BRUT 750ML	900134	PK	6	13	13	13	13 ✓	
55	PKWV SPARKLING CHIFFE BRUT 750ML	900134	PK	6	13	13	13	13 ✓	

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PROOF OF DELIVERY

8 MAKRO / A Division of Massstores (Pty) Ltd.

9 Reg. No. 1991/06805/07

10 Vat No. 4300119155

11 @M201 - Montague Gardens Liquor Store

12 @3 Topaz Boulevard

13 @Orange Town, 7435

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15 @Tel: 0860308999

16 @Fax: 0860408999

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34 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: *[Signature]*

Validator: CMOOS

Driver: SAMSON SAMEUL

VID number: 9501045594080

Vehicle Reg: FRK352FS

1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
6 OVERSUPPLIED - RETURNED