

Bill to: MAK9929 MASATORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: 4509365403 KWV Order Number: 110894339 Loading Status: Gross Weight : 175.914kg	Document Type: TAX INVOICE Document No: 0041066638 Document Date: 22.01.2024 Delivery date: 22.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900142	700024568	Laborie Chardonnay 6x750ml 2023	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	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	0.30		558.54	558.54	83.78	642.32
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	8.0	320.76			320.76	2,566.08	384.90	2,950.98
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
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
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
					22					9,903.96	1,485.59	11,389.55

makro P.O. Box 70
 Milnerton 7438
 NO 3 TOPAZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0860 308 999
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 This is not a valid P.O.D.

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. R6604327

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

[@ M M M A A K K R R O O
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@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M201 - Montague Gardens Liquor Store

@3 Topaz Boulevard

@Cape Town , 7435

@

@Tel: 0860308999

@Fax: 0860408999

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOONES

DOCUMENT NUMBER: 502614846

SO Number:

Triceps Number:

Document Date: 22.01.2024

Document Time: 13:43:27

PROOF OF DELIVERY

[@Order Number 4509365403

[@RGR No 5815530867

[@Courier Name NON COURIER

[@Page: 1 of 2

Printed On 22.01.2024 at 15:25:21

@Vendor Document Numbers

0041065638

@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
2595346	901142	PK	6	2	2	2	2			
SOUR MONKEY APPLE SOURS	750ML									
170669	901074	PK	6	1	1	1	1			
PONCHOS 1910 COFFEE TEQUILA	750ML									
243761	901178	PK	6	1	1	1	1			
PONCHOS 1910 CARAMEL TEQUILA	750ML									
454254	900194	PK	4	2	2	2	2			
PEARLY BAY DRY WHITE 3L										
108379	900146	PK	6	8	8	8	8			
LABORIE SAUVIGNON BLANC	750ML									
598533	900021	PK	6	1	1	1	1			
LABORIE PINEAU DE LABORIE	375ML									
262873	900105	PK	6	2	2	2	2			
LABORIE MERLOT/CABERNET	750ML									
135923	900144	PK	6	1	1	1	1			
LABORIE MERLOT	750ML									
848458	900142	PK	6	3	3	3	3			
LABORIE CHARDONNAY	750ML									
40682	900140	PK	6	1	1	1	1			
LABORIE CABERNET SAUVIGNON	750ML									

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@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

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

NAME SIGNATURE

@Receiver :AFIKIZO AFIKIZO

@Validator :AFIKIZO

@Driver :MALANDA JOHN

@ID number :100128RPX0007

@Vehicle Reg :HSZ129FS

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

JOHN MALANDA