

Bill to:
MAK&229
MASSSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLERS
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

KWV
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:
31.01.2024
Customer Order Number:
4509398776
KWV Order Number:
110897863
Loading Status:
Gross Weight : 219.200kg

Document Type:
TAX INVOICE
Document No: 0041069383
Document Date: 05.02.2024
Delivery date: 05.02.2024
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	9.20		1,194.53	4,778.11	716.72	5,494.83
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	1.90		1,250.54	5,002.16	750.32	5,752.48
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.50		763.79	2,291.38	343.71	2,635.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13

ITEMS NOT SUPPLIED:

901314 700026007 Wild Africa Cream Chocolate (12x750)

CS

12 x 750

4

Item rejected - No stock

P.O. Box 70
MILNERTON 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 306 909
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. R3004327

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 Payment Terms: 30 days from statement, Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

BLACKHEATH 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

[@M M M A A K K R
[M M M A A K K R
[M M A A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR. JOHN LOOMES

Order Number 4509398776

RRR No 5815557527

Supplier Name NON COURIER

Vendor Document Numbers 0041069383

Order Number 4509398776

RRR No 5815557527

Supplier Name NON COURIER

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Vendor Document Numbers 0041069383

Order Number 4509398776

RRR No 5815557527

Supplier Name NON COURIER

[@M M M AA K K K
[M M M A A K K R
[M M A A A K K R

PROOF OF DELIVERY

8 [M] MAKRO / A Division of Masstores (Pty) Ltd.
9 [R] Reg. No. 1991/06805/07
10 [R] Vat No. 4300119155
11 [R] M201 - Montague Gardens Liquor Store
12 [R] 3 Topaz Boulevard
13 [R] Cape Town, 7435
14 [R] PO BOX 528
15 [R] PAARL, WESTERN CAPE, 7624
16 [R] Vendor Vat No. 4110261833
17 [R] Tel: 0218073911
18 [R] Fax: 0860408999
19 [R] Contact: MR JOHN LOOMES
20 [R] DO
21 [R] SO
22 [R] Tr

[@Page: 2 of 2
Printed On 05.02

23 [R] Order Number 4509398776
24 [R] ORGR No 5815557527
25 [R] Courier Name NON COURIER
26 [R] Vendor Document Numbers 0041069383

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document													
NAME SIGNATURE													
37 [R] Receiver	AFIKIZO	AFIKIZO				1 OVERSUPPLIED - TAKEN IN				7 NOT IN			
38 [R] Validator	AFIKIZO					2 DAMAGED - RETURNED				8 INVOIC			
39 [R] Driver	AFIKIZO					3 STOCK DATE EXPIRED - RETURNED				9 INVOIC			
40 [R] Vehicle Reg	HSZ129ES					4 INVALID BARCODE - RETURNED				10 INCRE			
41 [R] Driver	MALANDA JOHN					5 NOT MAKRO SELLING UNIT-RETURN				11 DECRE			
42 [R] ID number	100128RPX0007					6 OVERSUPPLIED - RETURNED							
43 [R] Vehicle Reg	HSZ129ES												

44 [R] Driver : MALANDA JOHN
45 [R] ID number : 100128RPX0007
46 [R] Vehicle Reg : HSZ129ES
47 [R] Driver : JOHN
48 [R] ID number : 100128RPX0007
49 [R] Vehicle Reg : HSZ129ES
50 [R] Driver : MALANDA JOHN
51 [R] ID number : 100128RPX0007
52 [R] Vehicle Reg : HSZ129ES
53 [R] Driver : MALANDA JOHN
54 [R] ID number : 100128RPX0007
55 [R] Vehicle Reg : HSZ129ES
56 [R] Driver : MALANDA JOHN
57 [R] ID number : 100128RPX0007
58 [R] Vehicle Reg : HSZ129ES
59 [R] Driver : MALANDA JOHN
60 [R] ID number : 100128RPX0007
61 [R] Vehicle Reg : HSZ129ES
62 [R] Driver : MALANDA JOHN
63 [R] ID number : 100128RPX0007
64 [R] Vehicle Reg : HSZ129ES

POD Separator Page

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

Ship to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MINERTON
7441

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
01.02.2024
Customer Order Number:
3901538771
KWV Order Number:
110897908
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041069441
Document Date: 05.02.2024
Delivery date: 05.02.2024
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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,793.40	10.80		1,599.72	11,197.98	1,679.70	12,877.68
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	4.0	320.76			320.76	1,283.04	192.46	1,475.50
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,445.58	1.60		1,422.46	4,267.36	640.10	4,907.46

ITEMS NOT SUPPLIED:

901210	700025874	KWV Roodeberg 1949 6x750ml 2018	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x	CS	24 x 250	1	Item rejected - No stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

P.O. Box 70
MONTAGUE PARK MINERTON 7435
NO. 3 TOPAZ BOULEVARD
MONTAGUE PARK MINERTON
TEL: 021 800 308 009
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.C.D.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

FNB

Branch: 250655

[@M M M A A K K K
[@M M M A A K K K
[@M M A A A K K R

PROOF OF DELIVERY

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

[@Order Number 3901538771
[@RGR No 5815557524
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041069441

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

34	850000417	PK	6	3	3	3	3	3	3	3	3	3	3
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35	850000417	PK	6	3	3	3	3	3	3	3	3	3	3
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36	850000417	PK	6	3	3	3	3	3	3	3	3	3	3
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37	850000417	PK	6	3	3	3	3	3	3	3	3	3	3
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38	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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39	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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40	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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41	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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42	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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43	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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44	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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45	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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46	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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47	LABORIE CHENIN BLANC 750ML	PK	6	3	3	3	3	3	3	3	3	3	3
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NAME SIGNATURE

AFIKITZO AFIKITZO

AFIKITZO

Driver : MALANDA JOHN
ID number : 100128PPX0007
Vehicle Reg : HSZ129FS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119355

Ship-to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No.: 2013/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
01.02.2024
Customer Order Number:
3901537993
KWV Order Number:
110898136
Loading Status:
Gross Weight : 180.995kg

Document Type:
TAX INVOICE
Document No: 0041069501
Document Date: 05.02.2024
Delivery date: 05.02.2024
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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,445.58	1.60		1,442.46	4,267.36	640.10	4,907.46
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	15.0	413.82	8.00		380.71	5,710.72	856.61	6,567.33
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
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
ITEMS NOT SUPPLIED:												
901210	700025874	KWV Roodeberg 1949 6x750ml 2018	CS	6 x 750	1	Item rejected - No stock						
					24							
						12,444.97	1,866.75					14,311.72

NO TOPAZ GARDENS AND
MONTAGUE PARK MILNERTON
Tel: 021 807 3911
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY KWV
This is not a valid P.O.D.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

DUP - Duplicated Order
MOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

Depot Signature
For Receipt from Customer

Payment Terms:
30 days from statement; Due

LD - Late Delivery
DP - Damaged Product

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

[@M	M	AA	K	K	R
[@M M	M	A	K	K	R
[@M M	M	AA	A	K	R
[@M	M	A	A	K	R
[@M	M	A	A	K	R

PROOF OF DELIVERY

8 LOMAKPO / A Division of Mastores (Pty) Ltd.

9
10 [Reg. No. 1991/06805/07

11 [vat No. 4300119155

12 [04201 - Montague Gardens Liquor Store
13

13 [03 Topaz Boulevard
14

15 [00 Cape Town , 7435

Vendor Vat No. 4110261833

17 Tel: 0218073911
18 Tel: 0860308999

Contact: MR JOHN LOOMES

20	
21	

[@Order Number 3901537993

PMH23
[@RGR No 5815557518

24	25
[@Courier Name	NON COURTER

25
26 [Vendor Document Numbers 0041069501

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[illegible]

	ARTICLE	ORDER	INVOICE	DEL	FINAL	DIFF
29	@ARTICLE	PACK				
30						

NO.	FROM	SIZE	QTY	QTY	QTY	QTY
30						
31						

900338	PK	6	1	1	1
48191					
33					

DATE	TIME	LOCATION	WIND	TEMP	REL	WIND	TEMP	REL
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8-2	1001	PK	1001	1001	1001	1001	1001	1001
8-3	1001	PK	1001	1001	1001	1001	1001	1001
8-4	1001	PK	1001	1001	1001	1001	1001	1001
8-5	1001	PK	1001	1001	1001	1001	1001	1001
8-6	1001	PK	1001	1001	1001	1001	1001	1001
8-7	1001	PK	1001	1001	1001	1001	1001	1001
8-8	1001	PK	1001	1001	1001	1001	1001	1001
8-9	1001	PK	1001	1001	1001	1001	1001	1001
8-10	1001	PK	1001	1001	1001	1001	1001	1001
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8-18	1001	PK	1001	1001	1001	1001	1001	1001
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8-30	1001	PK	1001	1001	1001	1001	1001	1001
8-31	1001	PK	1001	1001	1001	1001	1001	1001

900134 PR 6 15 15 15 15

[illegible]

PK
850000417

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

1 OVERSUPPLIED - TAKEN IN 7 NOT IN

	AFIK	8065
48	APPROXIMATE	
	AFIKIZO	
2	DAMAGED - RETURNED	
8	INVOICE	

49	DATE	STOCK	DATE	EXPIRED	-RETURNED	9	INVOICE
49	DATE	STOCK	DATE	EXPIRED	-RETURNED	9	INVOICE

4 INVALID BARCODE - RETURNED 10 INCR

57	AFKIKIZO	1	DECE
58	NOT MAKRO SELLING UNIT-RETURN	1	DECE
59	IN	1	DECE
60	IN	1	DECE
61	IN	1	DECE
62	IN	1	DECE
63	IN	1	DECE
64	IN	1	DECE
65	IN	1	DECE
66	IN	1	DECE
67	IN	1	DECE
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94	IN	1	DECE
95	IN	1	DECE
96	IN	1	DECE
97	IN	1	DECE
98	IN	1	DECE
99	IN	1	DECE
100	IN	1	DECE

MAIANDA TOWN

POD Separator Page

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POD Separator Page

Bill to:
MAKRO9929
MAKROSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKRO
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 17646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
31.01.2024
Customer Order Number:
4509398776
KWV Order Number:
110897856
Loading Status:
Gross Weight : 270.761kg

Document Type:
TAX INVOICE
Document No: 0041069377
Document Date: 05.02.2024
Delivery date: 05.02.2024
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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.10		545.22	1,635.67	245.35	1,881.02
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	7.0	2,007.96	2.50		1,957.76	13,704.33	2,055.64	15,759.97
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
					22							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked									
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking		LD - Late Delivery							
Delivered by		Received in good order	Depot Signature		Payment Terms:							
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									
BLACKHEATH												

makro

Private Bag X2
7800 OTTERY
7800 Strandfontein Road
021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
DOOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

MAKRO Private Bag X2
7800 OTTERY
7800 OTTERY
021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
COPY OF DELIVERY ISSUE
(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004627

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PROOF OF DELIVERY

1@MAKRO / A Division of Massstores (Pty) Ltd.

11@Reg. No. 1991/06805/07

12@Val No. 4300119155

13@M06L - Ottery Liquor Store

14@Cnr Ottery & Old Strandfontein Rd

15@Cape Town, 7808

16@Tel: 0217047400

17@Fax: 0217036348

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

21@Vendor Document Numbers 0041069377

[@Order Number 45093398776
[@Reg No 5815558147
[@Courier Name LIQUOR RUNNERS

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

35	54539	900190	CS	12	7	7	7	
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36	KWV 5YO BRANDY 750ML							
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37	282304	901080	PK	6	1	1	1	
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38	FRUIT LAGOON MIX MOJITO 750ML							
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39	435533	901337	PK	6	1	1	1	
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40	FRUIT LAGOON MIX MANGO 750ML							
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41	282305	901081	PK	6	1	1	1	
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42	FRUIT LAGOON MIX PINA COLADA 750ML							
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43	45278	901365	CS	12	1	1	1	
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44	WILD AFRICA CAFE LATTE 750ML							
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45	2595346	901142	PK	6	3	3	3	
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46	SOUR MONKEY APPLE SOURS 750ML							
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47	217918	900559	PK	6	3	3	3	
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48	CIAO PARADISE BLISS COCKTAIL 2L							
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49	444566	901361	CS	6	3	3	3	
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50	CIAO MANGO COCKTAIL 2L							
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51	282303	901078	PK	6	2	2	2	
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52	FRUIT LAGOON MIX MARGARITA 750ML							
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[@M M M A A A K K R
[@M M M A A A K K R

PROOF OF DELIVERY

1@MAKRO / A Division of Masstores (Pty) Ltd.

1@Reg. No. 1991/06805/07

1@vat No. 4300119155

1@M06L - Ottery Liquor Store

1@Cnr Ottery & Old Strandfontein Rd

1@Cape Town, 7808

1@Tel: 0217047400

1@Fax: 0217036348

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

[@Order Number 4509398776

[@RGR No 5815558147

[@Courier Name LIQUOR RUNNERS

[@Page: 2 of 2
Printed On 05.02.

27@Vendor Document Numbers 0041069377

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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35This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

39Receiver :MVNEEL MVNEEL

43Validator :MVNEEL

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

46Driver :MALANDA JOHN

48ID number :10018RPX00007

49Vehicle Reg :HSZ129FS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to: MAKRO929
MAKROSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 01.02.2024
Customer Order Number: 3901538746
KWV Order Number: 110897893
Loading Status:

Document Type: TAX INVOICE
Document No: 0041069440
Document Date: 05.02.2024
Delivery date: 05.02.2024
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.50		1,957.76	5,873.28	880.99	6,754.27
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	10.80		1,599.72	31,994.26	4,799.14	36,793.40
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
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
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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.46	1,422.46	213.37	1,635.83
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87

ITEMS NOT SUPPLIED:

901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	34	43,303.56	6,495.53	49,799.09
NOD - Not Ordered	NS - Not scanning				
Delivered by	Received in good order	Depot Signature	For Receipt from Customer	30 days from statement; Due	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Name:
Signature:
Date:

Currency: ZAR

Private Bag X2
7800 OTTERY
Tel: 021 703 8473
Fax: 021 703 8473
REFER TO ATTACHED
BY DELIVERY ISSUE
MAKRO
not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. TC0004627

PROOF OF DELIVERY

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[@M M M A A A K K R R R O O
[@M M A A A K K R R O O

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M06L - Olttery Liquor Store
Cnr Olttery & Old Strandfontein Rd
Cape Town, 7808
Tel: 0217047400
Fax: 0217036348

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: 50262
SO Number:
Triceps Number:
Document Date: 05.02.2
Document Time: 12:43:1

Vendor Document Numbers 0041069440

[@Order Number 3901538746
[@RGR No 5815558158
[@Courier Name LIQUOR RUNNERS

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: MVNEEL MVNEEL
Validator: MVNEEL
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, NOT ORDERED-RETURN
8 INVOICED, NOT ORDERED-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: MALANDA JOHN
ID number: 10018RFX00007
Vehicle Reg: HSZ129FS