Bill_to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929	MAKCAP	KWV ESTABLISHED 1918	09.05.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO OTTERY BOTTLE STORE	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 3901609564	2
PRIVATE BAG X4	M06L	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110919911	Document No: 0041089928
SUNNINGHILL, SANDTON	OTTERY & STRANDFONTEIN ROADS	Telephone: 021 - 8073911	Loading Status:	Document Date: 13.05.2024
2157	OTTERY	Reg. No. : 2012/018792/07		Delivery date: 13.05.2024
VAT REG NO: 4300119155		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 195.256kg	Page: 1 of 1

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.30		2,364.65	2,364.65	354.70	2,719.35
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	2.80		2,213.48	2,213.48	332.02	2,545.50
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	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	5.10		1,542.45	3,084.90	462.71	3,547.61
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		[illegible]	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
					20					18,715.63	2,807.34	21,522.97

makro Private Bag X4 7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 847
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUE BY MAKRO
(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty)
REG. NO.

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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
CNR ANFIELD AND RANGE ROAD				FNB
	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
BLACKHEATH	Date:	Date:		

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

PROOF OF DELIVERY

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

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[@Page: 2 of 2
Printed On 13.05.2

[@Order Number 3901609564
[@RGR No 5815744483
[@Courier Name NON COURIER

@Vendor Document Numbers 0041089928

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@KWV SAUVIGNON BLANC 750ML @84562	900137	PK	6	1	1	1	1	
@KWV SHIRAZ 750ML @84561	900131	PK	6	1	1	1	1	
@KWV CABERNET SAUVIGNON 750ML @63146	901462	CS	12	1	1	1	1	
@PADDYS IRISH WHISKEY 750ML @40682	900140	PK	6	1	1	1	1	
@LABORIE CABERNET SAUVIGNON 750ML @13539	900419	CS	12	1	1	1	1	
@WILD AFRICA CREAM LIQUEUR 750ML								

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

	NAME	SIGNATURE
@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,
8 INVOICEI
9 INVOICEI
10 INCREAS
11 DECREAS

@Driver :JUNIOR JUNIOR
@ID number :Y06707G78000Y
@Vehicle Reg :FW2614FS

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[@M M A A K K R

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07 PROOF OF DELIVERY
@Vat No. 4300119155

@M06L - Ottery Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
@Cnr Ottery & Old Strandfontein Rd	PO BOX 528	DOCU
@Cape Town , 7808	PAARL,WESTERN CAPE, 7624	SO N
@	Vendor Vat No.4110261833	Tric
@Tel: 0217047400	Tel: 0218073911	Docu
@Fax: 0217036348	Contact: MR JOHN LOOMES	Docu

[@Page: 1 of 2

[@Order Number 3901609564 Printed On 13.05.
[@RGR No 5815744483
[@Courier Name NON COURIER

@Vendor Document Numbers 0041089928

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@850000512	901447	PK	6	1	1	1	1	
@SOUR MONKEY BUBBLEGUM 750ML								
@850000417		PK	6	2	2	2	2	
@KWV VS BRANDY 750ML								
@445278	901365	CS	12	1	1	1	1	
@WILD AFRICA CAFÉ LATTE 750ML								
@333878	900924	PK	6	1	1	1	1	
@CIAO COSMO COCKTAIL 2L								
@282305	901081	PK	6	1	1	1	1	
@FRUIT LAGOON MIX PINA COLADA 750ML								
@282304	901080	PK	6	1	1	1	1	
@FRUIT LAGOON MIX MOJITO 750ML								
@282303	901078	PK	6	1	1	1	1	
@FRUIT LAGOON MIX MARGARITA 750ML								
@261785	901155	PK	6	1	1	1	1	
@KWV 12YO SIGNATURE LIMITED 750ML								
@243761	901178	PK	6	1	1	1	1	
@PONCHOS 1910 CARAMEL TEQUILA 750ML								
@215993	901116	PK	6	1	1	1	1	
@CARVO CARAMEL LIQUEUR 750ML								
@170669	901074	PK	6	1	1	1	1	
@PONCHOS 1910 COFFEE TEQUILA 750ML								
@84563	900136	PK	6	3	3	3	3	