

Bill to:

Ship-to:

МАК 9923

MASSTORIES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDYON

2157

VAT REG NO: 4300119155

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/

Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

iesba@kw.co.za

Oty	List Price	Disc
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Customer Order Date:
13.06.2024

Customer Or

4509689311

Fax/Order Number:

110927902

Loading Status:

Gross Weight : 256.050kg

Document Type:
TAX INVOICE

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Document No: 0041098885

Document Date: 20.06.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kww.co.za

REMARKS : FOR THE FOLLOWING VOUCHER NO.												
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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0 ✓	413.82	5.70		390.23	780.46	117.07	897.53
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0 ✓	383.94	9.80		346.31	3,463.14	519.47	3,982.61
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0 ✓	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0 ✓	342.18	4.00		328.49	656.99	98.55	755.54
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0 ✓	385.02	3.20		372.70	745.40	111.81	857.21
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0 ✓	1,550.00	2.30		1,514.35	15,143.50	2,271.53	17,415.03

P.O. Box 70
 Arlington 7415
 MONAGUE PARK, NEW
 THE GARDENS
 089
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAIRO
 This is not a valid P.O.

Liquor Runner Cape Town (Pty) Ltd	is a registered National Distributor	REG. NO. RG004027
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[illegible]

Delivered by	Received in good order	Depot Signature	Payment Terms:
			Bank Details: chngac 000
			Memo: Warehav Investments (Pty) Ltd

Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; due	Bank: <u>FNB</u> 1-800-6300-7338 6945
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BLACKHEATH

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Order Number 4509689311

RGR No 5815817491

Courier Name NON COURIER

Vendor Document Numbers 0041098885 0041098887

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

Page: 1 of 2

Printed On 24.06.

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
LABORIE MERLOT 750ML	900144	PK	6	2	2	2	2	✓
LABORIE MERLOT 750ML	900911	PK	6	2	2	2	2	✓
LABORIE CHENIN BLANC 750ML	900131	PK	6	5	5	5	5	✓
KV CABERNET SAUVIGNON 750ML	900132	PK	6	10	10	10	10	✓
KV CHENIN BLANC 750ML	901477	PK	6	2	2	2	2	✓
KV CLASSIC CAPE BLEND 750ML	901405	SW	15	100	100	100	100	✓
BUG BLUE SHOOTER 20ML								

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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 @M20L - Montague Gardens Liquor Store

12 @3 Topaz Boulevard

13 @Cape Town, 7435

14 Vendor: 9929 WARSHAW INVEST PTY LTD T/A K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624

15 Vendor Vat No. 4110261833

16 Tel: 0218073911
 Contact: MR JOHN LOOMES

17 @Tel: 0860308999

18 @Fax: 0860408999

19 @Order Number 4509689311

20 @RGR No 5815817491

21 @Courier Name NON COURIER

22 @Vendor Document Numbers 0041098885 0041098887

23 @VENDOR

24 @ARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFF
 25 @ NO. UOM SIZE QTY QTY QTY QTY QTY

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

27 NAME SIGNATURE

28 Receiver : AFIKIZO AFIKIZO

29 Validator : AFIKIZO

30 Driver : KENNETH XAVIER

31 ID number : 9303315229087

32 Vehicle Reg : HYH496FS

33 1 OVERSUPPLIED - TAKEN IN 7 NOT INV
 34 2 DAMAGED - RETURNED 8 INVOICE
 35 3 STOCK DATE EXPIRED -RETURNED 9 INVOICE
 36 4 INVALID BARCODE - RETURNED 10 INCREA
 37 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA
 38 6 OVERSUPPLIED - RETURNED

[Handwritten signature]