

Bill to:
MAK9929
MASTORES 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
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
18.04.2024
Customer Order Number:
3901593627
KWV Order Number:
110915313
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041085643
Document Date: 18.04.2024
Delivery date: 22.04.2024

Gross Weight : 213.100kg
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
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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.58	8,246.18
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
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
901036	700025170	Hooch Blast Strawberry 4(6x2750ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x2750ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73

ITEMS NOT SUPPLIED:

901210	700026140	KWV Roodeberg 1949 6x750ml 2020	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						
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						

RECEIVED
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. 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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

ZAR

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

NAME: _____
SIGNATURE: _____
DATE: _____

NAME: _____
SIGNATURE: _____
DATE: _____

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

@M20L - Montague Gardens Liquor Store

103 Topaz Boulevard

[@Cape Town, 7435



[@Tel: 0860308999

Fax: 0860408999

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[@Vendor Document

②

ARTICLE

⑨

2018年12月

0286208

OBONNE ESPERANCE

0267698

PHOOCH FOX STRAWB

0170669

OPONCHOS 1910 COT

0147524

OKWV 10YO BRANDY

0108379

DIABORTE SAIVTENO

EDDORLE CHVTGNO
@95973

OKWV P1N07AG7 750

084118

OKWV 3YO BRANDY 7

063146

OPADDYS TRISH WHT

GRADUATE LIBRARY

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9929 WARSHAY 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 3901593627

RGR No 5815708428

Courier Name NON COURIER

Page: 2 of 2

Printed On 22.04.2

Vendor Document Numbers 0041085643

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

Receiver

: Mrs

Validator

: GLINCOI

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

Driver :MALANDA JOHN

ID number :7320215730188

Vehicle Reg :HS2129FS

JOHN

VS