

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

Ship to: MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI EOKAYANGO STREET
CAPE GATE, BRACKENFELL

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FIO-ID 28503

Customer Order Date: 04.09.2024
Customer Order Number: 4509861132
KWV Order Number: 110948930
Loading Status:

Document Type: TAX INVOICE
Document No: 0041117960
Document Date: 09.09.2024
Delivery date: 09.09.2024
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	0.30		596.88	1,193.77	179.07	1,372.84
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	1.10		3,935.84	3,935.84	590.38	4,526.22
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	9.00		746.44	2,985.75	447.86	3,433.61
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.80		1,435.50	4,306.50	645.98	4,952.48
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	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901078	700025797	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
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		558.78	558.78	83.82	642.60
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	3.0	1,625.34	0.40		1,618.84	4,856.52	728.44	5,584.96
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

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

Payment Terms: 30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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

PROOF OF DELIVERY

~~LEONAKRO / A Division of Masstores (Pty) Ltd.~~

[@Reg. No. 1991/06805/07

[@vat' No. 4300119155

COM191 - Cape Gate Liquor Store

[Okavango and

[Brackenfell, 7560]

10

[Tel: 0860008993

Fax: 0860008994

[illegible]

[Vendor Document]

②

ARTICLE

②

[illegible]

@850000512

@SOUR MONKEY BUBB

@850000417

@KVV VS BRANDY 75

@2595346

@SOUR MONKEY APPL

@459875

@BUG STAG SHOOTER

@453854

@HOOCH HOWLER BLA

@393139

@BUG RED SHOOTER

@393138

@BUG BOOSTER SHOO

©393137

@BUG BLUE SHOOTER

© 2003 Blackwell Publishing Ltd
@390938

@IMAGIN CITRUS GI

@282305

©FRUIT LAGOON MIX

ERROL L. HADGON FILA
@282304

©FRUIT LAGOON MIX

CEPOLL LAGOON FILL
@282303

00070720

[@Page: 1 of 3

Printed On 09.09

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

PROOF OF DELIVERY

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

[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

[@Okavango and
[@Brackenfell, 7560

PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

[@Tel: 0860008993
[@Fax: 0860008994

Tel: 0218073911
Contact: MR JOHN LOOMES

[@Vendor Document Numbers 0041117960

VENDOR

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

[@FRUIT LAGOON MIX MARGARITA 750ML

[@243707 901120 PK 6 1 1 1

[@SALLY WILLIAMS NOUGAT LIQUEUR 750ML

[@230582 900261 PK 6 1 1 1

[@CIAO VODCANO COCKTAIL 2L

[@217918 900559 PK 6 2 2 2

[@CIAO PARADISE BLISS COCKTAIL 2L

[@215993 901116 PK 6 4 4 4

[@CARVO CARAMEL LIQUEUR 750ML

[@170669 901074 PK 6 3 3 3

[@PONCHOS 1910 COFFEE TEQUILA 750ML

[@152338 900488 PK 6 4 4 4

[@WILD AFRICA CREAM LIQUEUR 1L

[@147524 900186 CS 12 1 1 1

[@KWV 10YO BRANDY 750ML

[@132928 900222 PK 6 1 1 1

[@KWV 15YO BRANDY 750ML

[@109655 900729 CS 12 2 2 2

[@RED HEART RUM 750ML

[@91150 900170 PK 12 2 2 2

[@KWV 3YO BRANDY 200ML

[@67945 900044 CS 12 1 1 1

[@KWV VAN DER HUM LIQUEUR 750ML

[@KWV VAN DER HUM LIQUEUR 750ML

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

[@M19L - Cape Gate Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@Okavango and

[@Brackenfell , 7560

PO BOX 528
PAARL, WESTERN CAPE, 7624

[@Vendor Vat No. 4110261833

[@Tel: 0860008993

Tel: 0218073911

[@Fax: 0860008994

Contact: MR JOHN LOOMES

[@Order Number 4509861132
[@RGR No 5815964413
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041117960

VENDOR

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

[@62295	900959	PK	6	1	1	1	1	✓
---------	--------	----	---	---	---	---	---	---

[@SOUR MONKEY BERRY SOURS 750ML	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

[@Receiver : *Cel Shwin* SIGNATURE

[@Validator : CDANIEL

[@Driver : AFRICA MARTIN

[@ID number : 7611265107088

[@Vehicle Reg : CB45YVGP

1 OVERSUPPLIED - TAKEN IN 7 NOT IN

2 DAMAGED - RETURNED 8 INVOIC

3 STOCK DATE EXPIRED -RETURNED 9 INVOICE

4 INVALID BARCODE - RETURNED 10 INCRE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE

6 OVERSUPPLIED - RETURNED