

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK92929	MAKCAP	22.02.2024	TAX INVOICE
MAKSTORES PTY LTD t/a MAKRO SA	MAKRO OTTERY BOTTLE STORE	Customer Order Number:	20
PRIVATE BAG X4	M06L	3901553690	
SUNNINGHILL, SANDTON	OTTERY & STRANDFONTEIN ROADS	KWV Order Number:	
2157	OTTERY	110902733	
VAT REG NO: 4300119155		Loading Status:	
		Gross Weight : 196.236kg	
			Page: 1 of 1

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



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
900106	700025139	Laborie Shiraz 6x750ml 2021 ✓	CS	6 x 750	1.0 ✓	385.02	5.50		363.84	363.84	54.58	418.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	1.0 ✓	1,793.40	10.80		1,599.72	1,599.72	239.96	1,839.68
900133	700025780	KWV Classic Chardonnay 6x750ml 2023 ✓	CS	6 x 750	1.0 ✓	362.52	6.80		337.87	337.87	50.68	388.55
900144	700024499	Laborie Merlot 6x750ml 2022 ✓	CS	6 x 750	2.0 ✓	385.02	5.50		363.84	727.69	109.15	836.84
900559	700020874	CIAO Paradise Bliss Cocktail 6x2L ✓	CS	6 x 2000	1.0 ✓	556.92	2.10		545.22	545.22	81.78	627.00
901178	700022639	Ponchos Tequila Caramel 6x750ml ✓	CS	6 x 750	1.0 ✓	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml) ✓	CS	6 x 750	2.0 ✓	2,186.52	5.80		2,059.69	4,119.40	617.90	4,737.30
901082	700025789	Fruit Lagoon Strawberry 6x750ml ✓	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
901361	700024481	CIAO Mango 6x2L Bag in Box ✓	CS	6 x 2000	2.0 ✓	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901363	700024986	Hooch Howler Grapefruit 6x750ml ✓	CS	6 x 750	1.0 ✓	516.00			516.00	516.00	77.40	593.40
901445	700025404	KWV VS Brandy 6x750ml ✓	CS	6 x 750	2.0 ✓	1,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot ✓	CS	6 x 750	1.0 ✓	558.42	16.40		466.84	466.84	70.03	536.87
901405	700025944	Bug Blue Shooter 10(15x20ml) ✓	CS	150 x 20	2.0 ✓	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	CS	150 x 20	1.0 ✓	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901433	700025396	Hooch Blast Black Currant 4(6x40ml) ✓	CS	24 x 440	1.0 ✓	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						

makro Private Bag X2
OTTERY & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
DELIVERY ISSUE

DUP - Duplicate ORDER	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered BY MAKRO	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by (This is not valid P.O.D.) Received in good order

Liquor Runner Cape Town on behalf of Customer Depot Signature For Receipt from Customer 30 days from statement; Due

CNR ANFIELD AND RANGE ROAD Name: Signature: Date: Currency: ZAR

BLACKHEATH Name: Signature: Date: Bank: FNB Acc: 6300 328 6845 Branch: 250655

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

06L - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 76224

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502632

SO Number:

Triceps Number:

Document Date: 26.02.2024

Document Time: 15:38:30

Order Number 3901553690
RGR No 5815601133
Courier Name LIQUOR RUNNERS

Vendor Document Numbers 0041073797

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
WKV CHARDONNAY 750ML	CS	12	1	1	1	1		
84118								
WKV 3YO BRANDY 750ML	PK	6	1	1	1	1		
77613								
LABORIE SHIRAZ 750ML	PK	6	1	1	1	1		
62295								
SOUR MONKEY BERRY SOURS 750ML	PK	6	1	1	1	1		
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

Driver : JUNIOR JUNIOR

ID number : 406202GZ80004

Vehicle Reg : FFJ181FS

- 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