

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 BELAMTI KOKKAVANGO STREET
CAPE GATE, BRACKENFELL



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
09.05.2024
Customer Order Number:
3901609586
KWV Order Number:
110919927
Loading Status:
Gross Weight : 1,213.100Kg

Document Type:
TAX INVOICE
Document No.: 0041091445
Document Date: 20.05.2024
Delivery date: 20.05.2024
Page: 1 of 2

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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,098.68	7.00		1,951.78	15,614.18	2,342.13	17,956.31
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	8.30		2,364.65	7,093.95	1,064.09	8,158.04
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,887.00	5.00		1,792.65	71,706.00	10755.88	82,461.88
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	4.00		328.49	985.48	147.82	1,133.30
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02	3.20		372.70	1,490.80	223.62	1,714.42
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	6.20		769.41	3,847.02	577.05	4,424.07
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	7.80		1,435.50	5,741.99	861.30	6,603.29
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	8.0	273.20			273.20	2,185.60	327.84	2,513.44
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901166	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.90		311.09	1,244.36	186.65	1,431.01
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	9.90		1,228.45	2,456.92	368.54	2,825.46
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
of KWV products

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

IDP - Incorrect Delivery - Picking
DP - Damaged Product

LD - Late Delivery

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
REG. NO. 127004327
Terms:
For Receipt from Customer
30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
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

191 - Cape Gate Liquor Store Vendor: 9929 WARSHAY INVEST PTY LTD TA K

kavango and PO BOX 528 DOCUM

Brackenfell, 7560 PAARL, WESTERN CAPE, 7624 SO Nu

Tel: 0860008993 Vendor Vat No. 4110261833 Trice

Fax: 0860008994 Contact: MR JOHN LOOMES Docum

Order Number 3901609586
RGR No 5815756565
Courier Name NON COURIER

Vendor Document Numbers 0041091445

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	NO.		SIZE	QTY	QTY	QTY	QTY	QTY
NONCHOS 1910 COFFEE TEQUILA 750ML	900488	PK	6	5	5	5		
LD AFRICA CREAM LIQUEUR 1L	900144	PK	6	4	4	4		
LBORIE MERLOT 750ML	900146	PK	6	3	3	3		
LBORIE SAUVIGNON BLANC 750ML	900135	PK	6	3	3	3		
LV PINOTAGE 750ML	900043	CS	12	40	40	40		
LV 3YO BRANDY 750ML	901462	CS	12	3	3	3		
ADDYS IRISH WHISKEY 750ML	900190	CS	12	8	8	8		
LV 5YO BRANDY 750ML	900140	PK	6	1	1	1		
LBORIE CABERNET SAUVIGNON 750ML								

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Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Brackenfell, 7560

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901609586

RGR No 5815756565

Courier Name NON COURIER

Vendor Document Numbers 0041091445

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

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

Supplier: MALANDA JOHN
Number: 100128RPX0007
Vehicle Reg: HSZ129FS