

Bill To:

MAK9929
MAKRO STORES 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

Customer Order Date:
11.07.2024
Customer Order Number:
3901656345

Customer Order Number:
110934712
Loading Status:

Gross Weight : 442.430kg

Document Type:
TAX INVOICE
Document No: 0041104140
Document Date: 15.07.2024
Delivery date: 15.07.2024

Page: 1 of 1

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

ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	9.00		1,909.80	5,729.40	859.40	6,588.80
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	342.18	4.00		328.49	1,970.96	295.64	2,266.60
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	7.0	403.98			403.98	2,827.86	424.18	3,252.04
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.70		775.34	1,550.69	232.60	1,783.29
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901216	700024338	KWV Roodeberg 1949 6x750ml 2019	CS	6 x 750	1.0	793.02			793.02	793.02	118.95	911.97
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98	0.90		852.24	2,556.72	383.51	2,940.23
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	3.0	602.76	2.00		590.70	590.70	88.81	679.51
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.65	397.96
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.00		449.19	449.19	67.38	516.57
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	51.65	420.41
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	2							
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1							

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

BLACKHEATH

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Cape Town (Pty) Ltd
are a registered National Distributor
REG. NO. RG004327

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town ; 7435

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

Vendor Vat No. 4110261833

Tel: 0218073911
Contact: MR JOHN LOOMES

Fax: 0860408999

Order Number 3901656345

RGR No 5815857273

Courier Name NON COURIER

Vendor Document Numbers 0041104140

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

: *[Signature]*

Validator

: CMOOS

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

Driver

: KENNETH XAVIER

ID number

: 9303315229087

Vehicle Reg

: HVH487FS

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[@M M M A A K K R R O O
[@M M A A A A K K R R O O

PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.
9 @Reg. No. 1991/06805/07
10 @Val No. 4300119155
11 @M201 = Montague Gardens Liquor Store
12 @3 Topaz Boulevard
13 @Cape Town , 7435
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17 @Tel: 0860308999
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19 @Fax: 0860408999
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Vendor: 9929 WARSHAW INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5
SO Number:
Triceps Number:
Document Date: 15.
Document Time: 09:

[@Order Number 3901656345
[@RGR No 5815857273
[@Courier Name NON COURIER
[@Page: 1 of 3
Printed On 15.07.2024 at 11:38:5

VENDOR										ADVICE	
ARTICLE		ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
33	850000786	901448	PK	6	1	1	1	1			✓
34	KWV CLASSIC MOSCATO ROSE 750ML										
35	850000492	901431	CS	24	1	1	1	1			✓
36	HOOCH BLAST B/CURRANT 440ML CAN										
37	449916	901381	CS	6	1	1	1	1			✓
38	JACKSON BROWN LIQUEUR 750ML										
39	444566	901361	CS	6	3	3	3	3			✓
40	CTAO MANGO COCKTAIL 2L										
41	437454	901314	CS	12	1	1	1	1			✓
42	WILD AFRICA CREAM CHOCOLATE 750ML										
43	390905	901217	PK	6	3	3	3	3			✓
44	IMAGIN CLASSIC LONDON DRY GIN 750ML										
45	384929	901210	PK	6	1	1	1	1			✓
46	KWV ROODEBERG 1949 750ML										
47	383028	901185	PK	6	1	1	1	1			✓
48	KWV ANNABELLE CUVEE ROSE 750ML										
49	286205	900364	CAR	4	1	1	1	1			✓
50	BONNE ESPERANCE SELECT WHITE 5L										
51	282305	901081	PK	6	1	1	1	1			✓
52	FRUIT LAGOON MIX PINA COLADA 750ML										
53	282301	901082	PK	6	2	2	2	2			✓
54	FRUIT LAGOON STRAWBERRY DAQUIRI 750ML										
55	281835	900691	PK	6	2	2	2	2			✓