

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

MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

ESTABLISHED 1918
KMW
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRCTRDE: FTO-ID 28503

Customer Order Date:
16.01.2024
Customer Order Number:
4509365397
KMW Order Number:
110894216
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041066690
Document Date: 22.01.2024
Delivery date: 22.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	6.0	573.68			573.68	3,442.08	516.31	3,958.39
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901361	700024481	Ciao Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	27.0	258.92	0.80		256.85	6,934.91	1,040.24	7,975.15
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	13.0	258.92	0.80		256.85	3,339.03	500.85	3,839.88
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901381	700024840	Jackson Brown Brandy 1lt 12x750ml	CS	12 x 750	1.0	924.00	2.70		899.05	899.05	134.86	1,033.91
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901135	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901136	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09
900131	70005436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82

MAKRO
P.O. Box 70
NO 3 TOPAZ BOULEVARD
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.

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	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

5 @MAKRO / A Division of Masstores (Pty) Ltd.

6 @Reg. No. 1991/06805/07

7 @Vat No. 4300119155

9 @201 - Montague Gardens Liquor Store

10 @3 Topaz Boulevard

11 @Cape Town, 7435

14 @Tel: 0860308999

15 @Fax: 0860408999

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528
PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

TEL: 0218073911
Contact: MR JOHN LOOMES

[@Order Number 4509365397

[@RGR No 5815530871

[@Courier Name NON COURIER

22 @Vendor Document Numbers) 0041066690

[@Page: 1 of 2
Printed On 22.01.2

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
PO4561	PK	6	1	1	1	1	✓
POKVV CABERNET SAUVIGNON 750ML	CS	24	2	2	2	2	✓
POKVV BRANDY & COIA NRB 275ML	PK	6	4	4	4	4	✓
POKVV ANNABELLE CUIVEE ROSE 750ML	PK	6	1	1	1	1	✓
POKVV ANNABELLE CUIVEE BLANCHE N-AIC 750ML	PK	6	1	1	1	1	✓
POKVV ANNABELLE CUIVEE BLANCHE 750ML	CS	12	1	1	1	1	✓
POJACKSON BROWN LIQUEUR 750ML	PK	6	1	1	1	1	✓
POIMAGIN CLASSIC LONDON DRY GIN 750ML	PK	6	1	1	1	1	✓
PO453835	PK	6	1	1	1	1	✓
POHOCH HOWLER GRAPEFRUIT 750ML	PK	6	1	1	1	1	✓
PO453853	PK	6	1	1	1	1	✓
POHOCH HOWLER BLUEBERRY 750ML	CS	24	13	13	13	13	✓
PO267698	CS	24	13	13	13	13	✓
POHOCH FOX STRAWBERRY 275ML	CS	24	27	27	27	27	✓
PO267675	CS	24	27	27	27	27	✓
POHOCH FOX BLACK CURRANT 275ML	PK	6	1	1	1	1	✓
PO282305	PK	6	1	1	1	1	✓

Vehicle Reg : HS7129FS

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

:MAI,ANDA JOHN
:100128RPX0007
:HS7129FS