

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

Ship to:
MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

KWV
ESTABLISHED 1916
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:
07.03.2024
Customer Order Number:
3901563742
KWV Order Number:
110905741
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041076519
Document Date: 11.03.2024
Delivery date: 11.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	2.00		2,056.70	4,113.41	617.00	4,730.41
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	2.80		2,506.48	2,506.48	375.97	2,882.45
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
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	1.10		380.78	380.78	57.12	437.90
900043	700022111	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	1,792.65	268.90	2,061.55
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901408	700025215	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
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

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
901405 700025213 Bug Blue Shooter 10 (15x20ml) CS 150 x 20 2 Item rejected - No stock

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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

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

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Page: 1 of 2

Printed On 11.03.2

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

10[Reg. No. 1991/06805/07

11[@Vat No. 4300119155

12[@M06L - Ottery Liquor Store

14[@Cnr Ottery & Old Strandfontein Rd

15[@Cape Town , 7808

16[@Tel: 0217047400

18[@Fax: 0217036348

26[@Vendor Document Numbers 0041076519

[@Order Number 3901563742

[@RGR No 5815627326

[@Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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633	[@50000492	901431	CS	24	1	1	1	1
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634	[@HOCH BLAST B/CURRANT 440ML CAN							
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635	[@393138	901408	SW	15	10	10	10	10
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636	[@BUG BOOSTER SHOOTER 20ML							
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637	[@390905	901217	PK	6	1	1	1	1
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638	[@IMAGIN CLASSIC LONDON DRY GIN 750ML							
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639	[@217918	900559	PK	6	1	1	1	1
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640	[@CIAO PARADISE BLISS COCKTAIL 2L							
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641	[@215993	901116	PK	6	2	2	2	2
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642	[@CARVO CARAMEL LIQUEUR 750ML							
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643	[@84118	900043	CS	12	1	1	1	1
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644	[@KWV 3YO BRANDY 750ML							
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645	[@77613	900106	PK	6	1	1	1	1
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646	[@LABORIE SHIRAZ 750ML							
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647	[@67945	900044	CS	12	1	1	1	1
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648	[@KWV VAN DER HUM LIQUEUR 750ML							
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649	[@63146	901462	CS	12	1	1	1	1
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650	[@PADDYS IRISH WHISKEY 750ML							
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651	[@54539	900190	CS	12	2	2	2	2
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652	[@KWV 5YO BRANDY 750ML							
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653	[@40682	900140	PK	6	1	1	1	1
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654	[@LABORIE CABERNET SAUVIGNON 750ML							
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[@M M M AA K K R
[@M M M A A K K R
[@M M M A A A K K R

PROOF OF DELIVERY

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

9 [M Reg. No. 1991/06805/07

10 [M Vat No. 4300119155

11 [M 061 - Ottery Liquor Store

12 [M Cnr Ottery & Old Strandfontein Rd

13 [M Cape Town , 7808

14 [M PO BOX 528 PAARL, WESTERN CAPE, 7624

15 [M Vender Vat No. 4110261833

16 [M Tel: 0217047400 Tel: 0218073911

17 [M Fax: 0217036348 Contact: MR JOHN LOOMES

21 [M Order Number 3901563742

22 [M RGR No 5815627326

23 [M Courier Name NON COURIER

24 [M Vendor Document Numbers 0041076519

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
[@	[@	[@	SIZE	QTY	QTY	QTY	QTY	QTY

33 [M This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

34 [M NAME

35 [M SIGNATURE

36 [M Receiver : MVNEEL MVNEEL

37 [M Validator : MVNEEL

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

44 [M Driver : MXHOBONGWANE NKOSIBONILE

45 [M ID number : 8412126093086

46 [M Vehicle Reg : JB141FS

Stale