

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
MO6L
OTTERY & STRANDFONTEIN ROADS
OTTERY



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

Customer Order Date:
25.07.2024
Customer Order Number:
3901666147
KWV Order Number:
110938075
Loading Status:
Gross Weight : 120.887kg

Document Type:
TAX INVOICE
Document No: 0041109135
Document Date: 05.08.2024
Delivery date: 05.08.2024
Page: 1 of 1

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	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900555	700025052	CTAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900924	700020876	CTAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
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	1.0	1363.44	4.30		1,304.81	1,304.81	195.69	1,500.50
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3		Item rejected - No stock					
901066	700021456	Hooch Pineapple 4(6x750ml)	CS	24 x 275	2		Item rejected - Unreasonable request					
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1		Item rejected - No stock					

OTTERY & STRANDFONTEIN ROAD
7800 OTTERY
021 704 7439 FAX 021 703 8478
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(PO.D)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 76004027

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:
30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

IDC - Incorrect Order - Capturing
OS - Overstocked

IDP - Incorrect Delivery - Picking
DP - Damaged Product

LD - Late Delivery

5,944.13

891.62

6,835.75

BLACKHEATH

M M M A A K K R R O O
M M M A A K K R R O O
M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

12/01 Ottery Liquor Store

14/01 Ottery & Old Strandfontein Rd
15/01 Ottery Town, 7808

16/01: 0217047400
17/01: 0217036346

Vendor: 9929 WARDWAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027135886
SO Number:

Trieps Number:
Document Date: 05.08.2024
Document Time: 09:47:20

Page: 2 of 2
Printed On 05.08.2024 at 11:09:25

26/01 Document Numbers 0041109135

Order Number 3901666147
RCR No 5815897439
Courier Name LIQUOR RUNNERS

VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

33/01 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

36/01 Receiver: 1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED-RETURNED

37/01 Receiver: 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

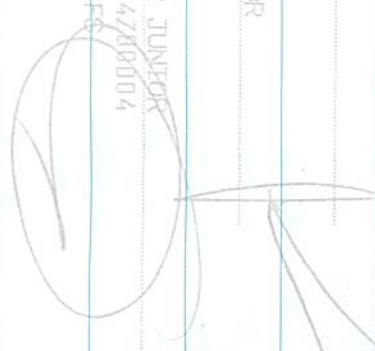
38/01 Receiver: 3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

39/01 Receiver: 4 INVALID BARCODE - RETURNED 10 INCREASE

40/01 Receiver: 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

41/01 Validator: KIHENDR

42/01 Receiver: JUNIOR JUNIOR
43/01 Receiver: 1002024288004
44/01 Receiver: 1002024288004
45/01 Receiver: 1002024288004
46/01 Receiver: 1002024288004
47/01 Receiver: 1002024288004
48/01 Receiver: 1002024288004
49/01 Receiver: 1002024288004



Bill to:
MAK9929
MASTORS 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

ESTABLISHED 1918


KWV
ESTABLISHED 1918

Customer Order Date: 29.07.2024
Customer Order Number: 4509776552
KWV Order Number: 110938694
Loading Status:

Document Type: TAX INVOICE
Document No: 0041109134
Document Date: 05.08.2024
Delivery date: 05.08.2024

Gross Weight : 70.450kg
Page: 1 of 1

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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	1.50		503.77	1,511.31	226.70	1,738.01
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86

MAKRO

Private Bag 7060 Ottery

cnr Ottery & Old Strandfontein Road

7800 OTTERY

Tel: 021 704 7433 Fax: 021 703 8177

PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUE BY MAKRO

(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. R6004997

3,186.22

477.93

3,664.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

