

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

WAKMIL
MAKRO MONTAGUE GARDENS BOTTLERS
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERFON
7441

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: FLO-ID 28503

Customer Order Date: 28.09.2023
Customer Order Number: 3901447620
KWV Order Number: 110860381
Loading Status:
Gross Weight: 523.312kg
Document Type: TAX INVOICE
Document No: 0041035316
Document Date: 28.09.2023
Delivery date: 02.10.2023
Page: 1 of 2

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	12.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	12.0	2,007.96	7.90		1,849.33	3,698.66	554.80	4,253.46
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	12.0	385.02	1.10		380.78	761.57	114.24	875.81
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	12.0	413.82	1.80		406.37	812.74	121.91	934.65
900137	700023741	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	12.0	413.82	1.80		406.37	812.74	121.91	934.65
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	12.0	413.82	1.80		406.37	812.74	121.91	934.65
900146	700024566	Laborie Sauvignon Blanc 6x750ml 2022	CS	6 x 750	12.0	362.52	6.80		337.87	675.74	96.25	737.89
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	12.0	320.76	1.00		320.82	641.64	96.25	737.89
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	12.0	320.82	1.00		320.82	641.64	96.25	737.89
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	6 x 750	12.0	320.82	1.00		320.82	641.64	96.25	737.89
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	12.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	12.0	753.54	9.20		753.54	1,494.53	113.03	1,373.71
900116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	12.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 750	12.0	440.34	5.00		418.32	836.78	125.52	962.30
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	12.0	440.34	5.00		418.32	836.78	125.52	962.30
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	12.0	440.34	5.00		418.32	836.78	125.52	962.30
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	12.0	573.68	573.68		573.68	1,152.04	163.57	1,254.02
900366	700024933	Bonne Esperance Dry Red 4x5000ml	CS	4 x 5000	12.0	573.68	573.68		573.68	1,152.04	163.57	1,254.02
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	12.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	12.0	427.80	0.80		418.39	836.78	125.52	962.30
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	12.0	258.92	2.20		256.85	513.70	77.40	593.40
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	12.0	427.80	2.20		418.39	836.78	125.52	962.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	12.0	427.80	2.20		418.39	836.78	125.52	962.30
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	12.0	516.00	2.20		516.00	1,032.00	154.68	1,186.68

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

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

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement; Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments Pty Ltd t/a KWV
Bank: FNB
Branch: 3 TOPAZ BOULEVARD MILNERFON 7445
Acc: 6300 328 1884560 308 399
Branch: P250655 REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

BLACKHEATH
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

MAK929
MASTORES PTY LTD t/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

Warshay Investments Pty Ltd t/a KWV
Box 528, Sudder Paarl, 7646
Telephone: 021 - 8073911

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Vat Reg No: 4110261833
FATRADE: FIO-ID 28503

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TAX INVOICE

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Page: 2 of 2

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901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	41.0	516.00			516.00	516.00	77.40	593.40
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	41.0	320.76			320.76	320.76	48.11	368.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	41.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	5	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					48					33,376.78	5,006.52	38,383.30
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Delivered by			Received in good order			Depot Signature			Payment Terms:			
Ltd			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
Liquor Runner Cape Town			Name:			Name:			Currency: ZAR			
CNR ANFIELD AND RANGE ROAD			Signature:			Signature:			Branch: 250655			
BLACKHEATH			Date:			Date:						

WOLFE
P.O. Box 70
Whitford 7435
NO 3 TORRALZ BOULEVARD
MONTAGUE PARK MILLERION
156 0820 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D

P.O. Box 70
MILNERTON 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
TEL 021 807 3911
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS NOT A VALID P.O.D