

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

Ship to:
MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI & OKAVANGO STREET
CAPE GATE, BRACKENFELL

ESTABLISHED 1918


Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
16.05.2024
Customer Order Number:
3901615092
KWV Order Number:
110921363
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041091471
Document Date: 20.05.2024
Delivery date: 20.05.2024
Page: 1 of 2

Gross Weight : 658,272kg

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	4.0	2,578.68	2.80		2,506.48	10,025.91	1,503.88	11,529.79
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1.0	539.79	0.20		538.71	538.71	80.81	619.52
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	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	4.00		328.49	985.48	147.82	1,133.30
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98	3.50		389.84	779.68	116.95	896.63
900237	700025953	KWV Sparkling Cuvee Brut 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	7.0	385.02	3.20		372.70	2,608.90	391.34	3,000.24
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	1.00		812.06	4,060.29	609.04	4,669.33
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	7.0	273.20			273.20	1,912.40	286.86	2,199.26
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.90		311.09	1,244.36	186.65	1,431.01
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	1.30		1,345.71	2,691.43	403.71	3,095.14
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16	2.00		757.70	2,273.09	340.96	2,614.05
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Not scanning
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

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

Depot
Liquor Runner Cape Town (Pty) Ltd
For Receipt from Customer
Name:
Signature:
Date:

Currency: ZAR
REG. NO. R6004327
Acc: 6300 328 6845
Branch: 250655

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

Bill to:Ship to:

MAK9929MAKCGT

MASSTOKES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

MAKRO CAPE GATE

1919L

CNR BELAMI KOKAVANGO STREET

CAPE GATE, BRACKENFELL

Reg. No. i 2012/018792/07

Vat Reg No: 4110261833

FIRMSIDE: FLO-ID 28503

ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80733911

Customer Order Date: 16.05.2024

Customer Order Number: 3901615092

KMW Order Number: 110921363

Loading Status:

Gross Weight : 658.272kg

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Page: 2 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	3	Item rejected - Price discrepancy						
					64							
DUP - Duplicated Order						IDC - Incorrect Order - Capturing	OS - Overstocked		44,529.39			
NOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		LD - Late Delivery		
Delivered by					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc	
Ltd					on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Bank: FNB	
Liquor Runner Cape Town					Name:		Name: 		Currency: ZAR		Acc: 6300 328 6845	
CNR ANFIELD AND RANGE ROAD					Signature:		Signature: 				Branch: 250655	
BLACKHEATH					Date:		Date: 2010/05/24					
						Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						
						RECEIVED 10 MAY 2010 10:53 AM BY: J. J						

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

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[M M A A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Mat No. 4300119155

191 - Cape Gate Liquor Store

Vender: 9929 WARSHAY INVEST PTY LTD TA K

Qkavango and

PO BOX 528

Brackenfell, 7560

PARL, WESTERN CAPE, 7624

el: 0860008993

Vender Vat No. 4110261833

ax: 0860008994

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901615092

RGR No 5815756361

Courier Name NON COURIER

Vendor Document Numbers 0041091471

VENDOR		ARTICLE		UOM		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE		NO.		UOM		SIZE		QTY		QTY		QTY		QTY		QTY	
0000780		901444		CS		24		1		1		1		1			
ANNABELLE CUVE ROSE PETILLANT		250ML CANS															
0000512		901447		PK		6		1		1		1		1			
SUR MONKEY BUBBLEGUM		750ML															
02395346		901142		PK		6		1		1		1		1			
SUR MONKEY APPLE SOURS		750ML															
0420449		901343		PK		6		3		3		3		3			
ROODEBERG BLACK		750ML															
04254		900194		PK		4		2		2		2		2			
PARLY BAY DRY WHITE		3L															
0427454		901314		CS		12		2		2		2		2			
LD AFRICA CREAM CHOCOLATE		750ML															
038206		901237		PK		6		2		2		2		2			
ANNABELLE CUVEE BLANCHE		750ML															
0390905		901217		PK		6		1		1		1		1			
MAGIN CLASSIC LONDON DRY GIN		750ML															
0383115		901186		CS		24		4		4		4		4			
V BRANDY & COLA NRB		275ML															
0256205		900364		CAR		4		2		2		2		2			
BONNE ESPERANCE SELECT WHITE		5L															
0267675		901032		CS		24		7		7		7		7			
DOCH FOX BLACK CURRANT		275ML															
0261785		901155		PK		6		2		2		2		2			

1 @M M M AA K K R R
2 @M M M A A K K R R
3 @M M M A A K K R R
4 @M M M A A K K R R
5 @M M M A A K K R R
6 @M M M A A K K R R
7 @M M M A A K K R R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Brackenfell , 7560

PO BOX 528

Brackenfell , 7560

PAARL, WESTERN CAPE, 7624

tel: 0860008993

Vendor Vat No. 4110261833

fax: 0860008994

Tel: 0218073911

fax: 0860008994

Contact: MR JOHN LOOMES

Order Number 3901615092

Order No 5815756361

Courier Name NON COURIER

Vendor Document Numbers 0041091471

Page: 2 of 3
Printed On 20.05.20

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY
NO.	NO.							
12YO SIGNATURE LIMITED 750ML	901120	PK	6	1	1	1	1	
3707	901120	PK	6	1	1	1	1	
WILLIAMS NOUGAT LIQUEUR 750ML	901116	PK	6	1	1	1	1	
5993	901116	PK	6	1	1	1	1	
CARVO CARAMEL LIQUEUR 750ML	900488	PK	6	5	5	5	5	
2338	900488	PK	6	5	5	5	5	
WILD AFRICA CREAM LIQUEUR 1L	900144	PK	6	7	7	7	7	
6923	900144	PK	6	7	7	7	7	
BOITE MERLOT 750ML	900237	PK	6	1	1	1	1	
143926	900237	PK	6	1	1	1	1	
WV SPARKLING CUVEE BRUT 750ML	900238	PK	6	2	2	2	2	
143925	900238	PK	6	2	2	2	2	
WV SPARKLING DEMI- SEC CUVEE 750ML	900146	PK	6	3	3	3	3	
1508379	900146	PK	6	3	3	3	3	
BOITE SAUVIGNON BLANC 750ML	900137	PK	6	2	2	2	2	
152562	900137	PK	6	2	2	2	2	
WV SHIRAZ 750ML	900131	PK	6	5	5	5	5	
15561	900131	PK	6	5	5	5	5	
WV CABERNET SAUVIGNON 750ML	900106	PK	6	2	2	2	2	
1579613	900106	PK	6	2	2	2	2	
BOITE SHIRAZ 750ML	900044	CS	12	1	1	1	1	
1562945	900044	CS	12	1	1	1	1	
WV VAN DER HUM LIQUEUR 750ML								

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191 - Cape Gate Liquor Store

Skavango and

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

901148	PK	3	1	1	1	1	1	1	1	1	1	1	1	1	1
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901462	CS	12	4	4	4	4	4	4	4	4	4	4	4	4	4
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900959	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1
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OUR MONKEY BERRY SOURS 750ML

is document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: GZIMRI GZIMRI

Validator: GZIMRI

- 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 INVOICED,
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

Driver: MALANDA JOHN

number: 100128RPX0007

Vehicle Reg: HSZ129FS