

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

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
TAXPAYER NO: 4110261833
PARTNER: FLO-ID 28503

Customer Order Date:
25.04.2024
Customer Order Number:
3901599187
KWV Order Number:
110916908
Loading Status:
Gross Weight : 340.532kg

Document Type:
TAX INVOICE
Document No: 0041087206
Document Date: 29.04.2024
Delivery date: 29.04.2024
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
900130	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	7.00		1,951.77	7,807.09	1,171.06	8,978.15
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.30		2,364.65	2,364.65	354.70	2,719.35
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	1.10		380.78	761.57	114.24	875.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	5.00		1,792.65	14,341.20	2,151.18	16,492.38
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	9.90		1,228.45	2,456.92	368.54	2,825.46
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.00		757.69	1,515.39	227.31	1,742.70
901405	700025236	Bug Blue 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
901406	700025945	Bug Red 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

ITEMS NOT SUPPLIED:

901210	700026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock						
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	2	Item rejected - Price discrepancy						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						

30 TOPAZ BOULEVARD
MILNERTON 7441
TEL: 021 8073511
FAX: 021 8073512
E-MAIL: info@kwv.co.za
WWW.KWV.CO.ZA
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY KWV

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

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Not scanning

Received in good order

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

on behalf of Customer

For Receipt from Customer

Payment Terms:
30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 060000

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

BLACKHEATH

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

PROOF OF DELIVERY

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

9 [Reg. No. 1991/06805/07

10 [Vat No. 4300119155

12 [M20L - Montague Gardens Liquor Store

13 [3 Topaz Boulevard

14 [Cape Town, 7435

16 [Tel: 0860308999
17 [Fax: 0860408999
18 [Tel: 0860308999
19 [Fax: 0860408999

20 [Order Number 3901599187
21 [RGR No 5815720791
22 [Courier Name NON COURIER

23 [Vendor Document Numbers 0041087206
24 [Order Number 3901599187
25 [RGR No 5815720791
26 [Courier Name NON COURIER

27 [Page: 1 of 2
28 [Printed On 29.04.

VENDOR

29 [ARTICLE ARTICLE UOM PACK ORDER INVOICE DEL FINAL DIFF
30 [@ NO. SIZE QTY QTY QTY QTY QTY QTY
31 [@

32 [460449 901343 PK 6 2 2 2 2
33 [KVV ROODEBERG BLACK 750ML
34 [454254 900194 PK 4 1 1 1 1

35 [PEARLY BAY DRY WHITE 3L
36 [454248 901340 PK 4 2 2 2 2
37 [PEARLY BAY SMOOTH RED 3L

38 [437454 901314 CS 12 2 2 2 2
39 [WILD AFRICA CREAM CHOCOLATE 750ML
40 [397062 901259 CS 24 1 1 1 1

41 [HOCH FOX PASSION FRUIT 275ML
42 [393139 901406 SW 15 10 10 10 10
43 [BUG RED SHOOTER 20ML

44 [393137 901405 SW 15 10 10 10 10
45 [BUG BLUE SHOOTER 20ML
46 [108379 900146 PK 6 1 1 1 1

47 [LABORIE SAUVIGNON BLANC 750ML
48 [84118 900043 CS 12 8 8 8 8
49 [KVV 3YO BRANDY 750ML

50 [77613 900106 PK 6 2 2 2 2
51 [LABORIE SHIRAZ 750ML
52 [63146 901462 CS 12 1 1 1 1

53 [PADDDYS IRISH WHISKEY 750ML
54 [54539 900190 CS 12 4 4 4 4

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PROOF OF DELIVERY

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

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M20L - Montague Gardens Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

12 @3 Topaz Boulevard

PO BOX 528

13 @Cape Town, 7435

PAARL, WESTERN CAPE, 7624

14 @Tel: 0860308999

Vendor Vat No. 4110261833

15 @Fax: 0860408999

Tel: 0218073911

16 @Contact: MR JOHN LOOMES

17 @Order Number 3901599187

18 @RGR No 5815720791

19 @Courier Name NON COURIER

20 @Vendor Document Numbers 0041087206

[@Page: 2 of 2
Printed On 29.04.

VENDOR

ARTICLE

NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

30 @KWV 5YO BRANDY 750ML

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

NAME

SIGNATURE

32 @Receiver

:AFIKIZO

AFIKIZO

33 @Validator

:AFIKIZO

- 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 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

34 @Driver

:XUNGE MLAMLI

35 @ID number

:8905156337083

36 @Vehicle Reg

:JBK142FS

Wpami