

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 1918
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:
08.02.2024
Customer Order Number:
3901543969
KWV Order Number:
110899479
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041070822
Document Date: 12.02.2024
Delivery date: 12.02.2024
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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	10.80		1,599.72	4,799.14	719.85	5,518.99
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900146	700024566	Laorite Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	320.76			320.76	1,283.04	192.46	1,475.50
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64

ITEMS NOT SUPPLIED:

901314 700026007 Wild Africa Cream Chocolate (12x750 CS 12 x 750 2 Item rejected - No stock
901444 700025443 Annabelle Cuvee Rose Petillant 4 (6x CS 24 x 250 1 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO 77004327

17	12,118.11	1,817.72	13,935.83
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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: Bank Details: Cheque Acc

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer 30 days from statement; Due Bank: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD Name: Warshay Investments (Pty) Ltd
BLACKHEATH Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845
Branch: 250655

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Cnr Ottery & Old Strandfontein Rd

Tel: 0217047400

Fax: 0217036348

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528
PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911
Contact: MR JOHN LOOMES

Vendor Document Numbers 0041070822

VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
ARTICLE	ARTICLE NO.						

850000417 PK 6 2 2 2 2 ✓

KWV VS BRANDY 750ML 901311 PK 6 2 2 2 2 ✓

KWV ANNABELLE NON-ALC ROSE 901081 PK 6 1 1 1 1 ✓

FRUIT LAGOON MIX PINA COLADA 750ML 901080 PK 6 1 1 1 1 ✓

FRUIT LAGOON MIX MOJITO 750ML 901082 PK 6 1 1 1 1 ✓

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML 900146 PK 6 4 4 4 4 ✓

LABORIE SAUVIGNON BLANC 750ML 900135 PK 6 1 1 1 1 ✓

KWV PINOTAGE 750ML 900136 PK 6 1 1 1 1 ✓

KWV SAUVIGNON BLANC 750ML 900137 PK 6 1 1 1 1 ✓

KWV SHIRAZ 750ML 900043 CS 12 3 3 3 3 ✓

KWV 3YO BRANDY 750ML

61
62
63
64

PROOF OF DELIVERY

PROOF OF DELIVERY

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528
PARL, WESTERN CAPE, 7624

Tel: 0218073911

Contact: MR JOHN LOOMES

Printed On 12.02.2024 at 09:49:34

VENDOR _____

ADVICE _____

QTY	QTY	QTY	QTY	CODE
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NAME _____ SIGNATURE _____

MYNELL Mich

:MVNEEL

6 OVERSUPPLIED - RETURNED

:KALALA JUNIOR.

REFJ181FS

[OM	M	AA	K	K	R	R	R	R	O	O
[OM	M	A	A	K	K	R	R	R	O	O
[OM	M	AA	A	K	K	R	R	R	O	O
[OM	M	A	A	K	K	R	R	R	O	O
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DOCUMENT NUMBER: 502

50 Number:

Triceps Number:

Document Date: 12.02

Document Time: 08:54