

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

supp to: 5815492337
MAKCAP
MAKRO OTTERY BOTTLE STORE
MOEL
OTTERY & STRANDFONTEIN ROADS
OTTERY



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudeer Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date: 21.12.2023
Customer Order Number: 3901509381
KWV Order Number: 110888590
Loading Status:

Document Type: TAX INVOICE
Document No: 0041061212
Document Date: 25.12.2023
Delivery date: 25.12.2023
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
9000419	700002480	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	6.0	1,274.76	1.90		1,250.54	7,503.24	1,125.49	8,628.73
9000043	700002573	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	5.40		1,696.56	8,482.78	1,272.41	9,755.19
9000137	700002541	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
9000237	700002417	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74	1.00		378.91	1,136.74	170.51	1,307.25
9000233	700002466	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
9000488	700002371	Wild Africa Cream Liqueur 6x1000ml 41	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901074	700002212	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.70		1,341.51	4,024.52	603.68	4,628.20
900486	700002497	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	3.0	753.54			753.54	2,260.62	339.09	2,599.71
901116	700002187	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	700002548	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901178	700002263	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
900364	700002493	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901152	700002531	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901237	700002536	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901311	700002425	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901363	700002498	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901341	700002519	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	428.36	428.36
ITEMS NOT SUPPLIED:												
901422	700002535	KWV 15YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - No stock						
901425	700002535	KWV 12YO Brandy Gift Pack	CS	6 x 750	4	Item rejected - No stock						
901428	700002536	KWV 10YO Brandy Gift Pack	CS	6 x 750	5	Item rejected - No stock						
901426	700002535	Cruiland Black Winter Truffle Gin G	CS	6 x 750	2	Item rejected - No stock						
901314	700002607	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901445	700002574	KWV VS Brandy 6x750ml	CS	6 x 750	34	Item rejected - No stock						

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

Depot Signature

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

BLACKHEATH

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M06L - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

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

Order Number 3901509381

RGR No 5815491292

Courier Name NON COURIER

Page: 1 of 2

Printed On 29.12.20

Vendor Document Numbers 0041061212

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
454245	EARLY BAY SWEET ROSE 3L	PK	4	1	1	1	1	✓
53835	HOCH HOWLER GRAPEFRUIT 750ML	PK	6	1	1	1	1	✓
22144	WV ANNABELLE NON-ALC ROSE	PK	6	2	2	2	2	✓
98206	WV ANNABELLE CUVÉE BLANCHE 750ML	PK	6	1	1	1	1	✓
76854	LABORIE ROSE 750ML	PK	6	1	1	1	1	✓
86205	LABORIE ROSE 750ML	CAR	4	1	1	1	1	✓
43761	BONNE ESPERANCE SELECT WHITE 5L	PK	6	1	1	1	1	✓
1910	PONCHOS 1910 CARAMEL TEQUILA 750ML	PK	6	1	1	1	1	✓
43707	PONCHOS 1910 CARAMEL TEQUILA 750ML	PK	6	1	1	1	1	✓
215993	SALLY WILLIAMS NOUGAT LIQUEUR 750ML	PK	6	1	1	1	1	✓
56	ARVO CARAMEL LIQUEUR 750ML	PK	6	3	3	3	3	✓
95017	LABORIE BRUT ROSE 750ML	PK	6	3	3	3	3	✓
70669	PONCHOS 1910 COFFEE TEQUILA 750ML	PK	6	2	2	2	2	✓
52338	PONCHOS 1910 COFFEE TEQUILA 750ML	PK	6	2	2	2	2	✓

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

06L - Offery Liquor Store

Cnr Offery & Old Strandfontein Rd

Cape Town, 7808

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

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

WILD AFRICA CREAM LIQUEUR, 1L
22053 900233 PK 6 1 1 1 ✓

WV SHIRAZ ROSE 750ML
13926 900237 PK 6 3 3 3 ✓

WV SPARKLING CUVÉE BRUT 750ML
4562 900137 PK 6 1 1 1 ✓

WV SHIRAZ 750ML
4118 900043 CS 12 5 5 5 ✓

WV 3YO BRANDY 750ML
3539 900419 CS 12 6 6 6 ✓

WILD AFRICA CREAM LIQUEUR 750ML
his document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : TMGOROI TMGOROI

Validator : TMGOROI

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

Driver : MALANDA JOHN

ID number : 100128RPX0007
Vehicle Reg : HS2129FS