

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

MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOBAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sandton 2046
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Tat Reg No: 4110261833
PAINTRADE: FLO-ID 28503

Customer Order Date:
09.05.2024
Customer Order Number:
3901609590
KMW Order Number:
110919926
Loading Status:
Gross Weight : 622.838kg

DOCUMENT TYPE:
TAX INVOICE
Document No: 0041091446
Document Date: 20.05.2024
Delivery date: 20.05.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.00	385.02	3.20		372.70	1,490.80	223.62	1,714.42
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.00	2,098.68	7.00		1,951.76	3,903.54	585.53	4,489.07
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.00	385.02	3.20		372.70	745.40	111.81	857.21
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.00	1,887.00	5.00		1,792.65	5,377.95	806.69	6,184.64
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.00	383.94	9.80		346.31	1,385.26	207.79	1,593.05
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.00	413.82	5.70		390.23	780.46	117.07	897.53
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	7.00	342.18	4.00		328.49	2,299.45	344.92	2,644.37
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.00	403.98	3.50		389.84	779.68	116.95	896.63
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.00	403.98	3.50		389.84	779.68	116.95	896.63
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.00	3,979.62	1.10		3,935.84	3,935.84	590.38	4,526.22
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.00	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	6.00	820.26	6.20		780.46	4,616.42	692.46	5,308.88
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.00	1,556.94	7.80		1,458.46	5,741.99	861.29	6,603.28
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.00	385.02	3.20		372.70	372.70	55.91	428.61
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	7.00	273.20			273.20	1,912.40	286.86	2,199.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.00	273.20			273.20	273.20	40.98	314.18
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	2.00	859.98	0.90		852.24	1,704.48	255.67	1,960.15
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	4.00	273.20			273.20	1,092.80	163.92	1,256.72
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.00	470.58	7.80		433.87	433.87	65.08	498.95
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.00	558.78			558.78	558.78	83.82	642.60
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.00	401.96	0.20		401.15	802.31	120.35	922.66
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.00	342.18	4.00		328.49	328.49	49.27	377.76
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.00	1,625.34	5.10		1,542.45	3,084.90	462.74	3,547.64

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	LIQUOR RUNNER Cape Town (Pty) Ltd	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Marshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD			Bank:
BLACKHEATH	Name: Signature: Date:	REG. NO. 2012/018792/07	Acc: 6300 328 6845
		REG. NO. 2012/018792/07	Branch: 250655



Page: 2 of 2

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

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

DI MANNO
This is not a yellow card

REG. NO. FG004327

64	43,518.50	6,527.78	50,046.28
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

DR - Damaged Flooded	Bank Details
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Branch: 250655

BLACKHEATH

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300119155

Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Vendor: 9929 WARSHAW INVEST PTY LTD PA K
PO BOX 528
PARL, WESTERN CAPE, 7624

Vendor Val No. 4110261833
Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901609590

ORGR No 5815756870

Courier Name LIQUOR RUNNERS

Vendor Document Numbers 0041091446

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
34850000417	PK	6	2	2	2	2	2	✓
350000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
360000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
370000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
380000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
390000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
400000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
410000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
420000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
430000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
440000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
450000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
460000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
470000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
480000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
490000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
500000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
510000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
520000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
530000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
540000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
550000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
560000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
570000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
580000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
590000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
600000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
610000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
620000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
630000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓
640000 VS BRANDY 750ML	PK	6	1	1	1	1	1	✓

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PROOF OF DELIVERY

9 @MAKPO / A Division of Masstores (pty) Ltd.
10 @Ref. No. 1991/06805/07
11 @Val No. 4300119155
12 @M201 - Montague Gardens Liquor Store
13 @3 Topaz Boulevard
14 @Cape Town ; 7435
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18 @Tel : 0860308999
19 @Fax : 0860408999
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[@Order Number 3901609590
[@RGR No 5815756870
[@Courier Name LIQUOR RUNNERS
[@Page: 2 of 3
Printed On 20.05

Vendor Document Numbers 0041091446									
VENDOR									
ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY									
34	WITD AFRICA CREAM LIQUEUR 1L	PK	6	3	3	3	3	3	3
35	D136923	PK	6	3	3	3	3	3	3
36	D136923	PK	6	3	3	3	3	3	3
37	LABORTE MERLOT 750ML	PK	6	3	3	3	3	3	3
38	D132928	PK	6	3	3	3	3	3	3
39	PKV 15VO BRANDY 750ML	PK	6	3	3	3	3	3	3
40	D133926	PK	6	3	3	3	3	3	3
41	D133926	PK	6	3	3	3	3	3	3
42	PKV SPARKLING CIVVE BRUT 750ML	PK	6	3	3	3	3	3	3
43	D133925	PK	6	3	3	3	3	3	3
44	PKV SPARKLING DEPT - SEC CIVVE 750ML	PK	6	3	3	3	3	3	3
45	D108379	PK	6	3	3	3	3	3	3
46	D108379	PK	6	3	3	3	3	3	3
47	LABORTE SAUVIGNON BLANC 750ML	PK	6	3	3	3	3	3	3
48	D108379	PK	6	3	3	3	3	3	3
49	D108379	PK	6	3	3	3	3	3	3
50	PKV PINOTAGE 750ML	PK	6	3	3	3	3	3	3
51	D108379	PK	6	3	3	3	3	3	3
52	D108379	PK	6	3	3	3	3	3	3
53	PKV SAUVIGNON BLANC 750ML	PK	6	3	3	3	3	3	3
54	D108379	PK	6	3	3	3	3	3	3
55	D108379	PK	6	3	3	3	3	3	3
56	PKV 3VO BRANDY 750ML	PK	6	3	3	3	3	3	3
57	D108379	PK	6	3	3	3	3	3	3
58	LABORTE SHIRAZ 750ML	PK	6	3	3	3	3	3	3
59	D108379	PK	6	3	3	3	3	3	3
60	PKV 5VO BRANDY 750ML	PK	6	3	3	3	3	3	3
61	D108379	PK	6	3	3	3	3	3	3
62	D108379	PK	6	3	3	3	3	3	3
63	LABORTE CABERNET SAUVIGNON 750ML	PK	6	3	3	3	3	3	3
64	D108379	PK	6	3	3	3	3	3	3

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

3 Topaz Boulevard

Cape Town ; 7435

Vendor: 9929 WARSHAY INVEST PTY LTD JVA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Order Number 3901609590

[@RGR No 5815756870

[@Courier Name LIQUOR RUNNERS

[@Page: 3 of 3
Printed On 20.05

Vendor Document Numbers 0041091446

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

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

NAMF

SIGNATURE

AFIKIZO AFIKIZO

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 IN
- 8 INVOIC
- 9 INVOIC
- 10 INCR
- 11 DECRE

SAMSON NICO

ID number :9110285660088

Vehicle Reg :HRJ442PS