

Bill to:
MAK9929
MAKSTORES 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 FOXAVANGO STREET
CAPE GATE, BRACKENFELL

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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.09.2024
Customer Order Number:
3901704767
KWV Order Number:
110950777
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041121706
Document Date: 23.09.2024
Delivery date: 23.09.2024
Page: 1 of 2

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0 ✓	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900243	700025865	KWV Rodeberg 6x750ml 2022	CS	6 x 750	3.0 ✓	511.44	1.50		503.77	1,511.31	226.70	1,738.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	11.0 ✓	2,098.68	9.00		1,909.80	21,007.79	3,151.17	24,158.96
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	22.0 ✓	1,887.00	5.90		1,775.61	39,063.43	5,859.50	44,922.93
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82	5.70		390.23	780.46	117.07	897.53
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82	5.70		390.23	780.46	117.07	897.53
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0 ✓	383.94	9.80		346.31	1,731.57	259.74	1,991.31
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0 ✓	342.18	4.00		328.49	985.48	147.82	1,133.30
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	3,658.68	1.30		3,611.11	7,222.23	1,083.33	8,305.56
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0 ✓	820.26	9.00		746.44	2,239.31	335.90	2,575.21
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0 ✓	383.94	9.80		346.31	692.63	103.89	796.52
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
900794	700023336	Cruksland Gin 6X750	CS	6 x 750	1.0 ✓	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0 ✓	602.76	2.00		590.70	590.70	88.61	679.31
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	0.90		852.24	852.24	127.84	980.08
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	0.90		852.24	852.24	127.84	980.08
901405	700025944	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
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0 ✓	796.86	2.70		775.34	775.34	116.30	891.64
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0 ✓	470.58	7.80		433.87	1,301.62	195.24	1,496.86
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0 ✓	558.78			558.78	558.78	83.82	642.60
901408	700025946	Bug Booster 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
901381	700024840	Jackson Brown Brandy Liqueur 12x750ml	CS	12 x 750	1.0 ✓	966.00			966.00	966.00	144.90	1,110.90

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer

Depot Signature: **Liquor Runner Cape Town (Pty) Ltd**
For Receipt from Customer
is a registered National Brand Supplier
Payment Terms: 30 days from statement; Due
Currency: ZAR

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

BLACKHEATH

Name:
Signature:
Date:

REG. NO. 76001027

Bill to: MAK9929 MASSTORES 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 KOKAVANGO STREET CAPE GATE, BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2024 Customer Order Number: 3901704767 KWV Order Number: 110950777 Loading Status:	Document Type: TAX INVOICE Document No: 0041121706 Document Date: 23.09.2024 Delivery date: 23.09.2024 Page: 2 of 2
Gross Weight : 848.398kg				

ITEMS NOT SUPPLIED:

901148 700023621 Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	3	Item rejected - No stock
900135 700026178 KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5	Item rejected - Price discrepancy
900238 700026556 KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	2	Item rejected - No stock
900237 700026572 KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock
901074 700022983 Ponchos Teg Coffee 6x750ml w Glass	CS	6 x 750	2	Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. F6001927

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due				
CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank:	Bank Details: Cheque Acc Name: Warshay Investments (Pty)		
BLACKHEATH					FNB Acc: 6300 328 6845 Branch: 250655		

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PROOF OF DELIVERY

MARKS / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MARKS Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9929 WARSHAW INVEST PTY LTD PA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901704767

RGR No 5815990698

Courier Name NON COURIER

Vendor Document Numbers 0041121706

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

453835	901363	PK	6	1	1	1	1	1
HOECH HOWLER GRAPEFRUIT 750ML								

449916	901381	CS	6	1	1	1	1	1
JACKSON BROWN LIQUEUR 750ML								

422144	901311	PK	6	3	3	3	3	3
ANNABELLE NON-ALC ROSE 750ML								

398205		PK	6	1	1	1	1	1
LABORIE MCC NECTAR 750ML								

393138	901408	SW	15	10	10	10	10	10
BUG BOOSTER SHOOTER 20ML								

393137	901405	SW	15	10	10	10	10	10
BUG BLUE SHOOTER 20ML								

390938	901218	PK	6	1	1	1	1	1
IMAGIN CITRUS GIN 750ML								

390905	901217	PK	6	1	1	1	1	1
IMAGIN CLASSIC LONDON DRY GIN 750ML								

33878	900924	PK	6	1	1	1	1	1
CIAO COSMO COCKTAIL 2L								

302197	900794	PK	6	1	1	1	1	1
KWV CRUXLAND LONDON DRY GIN 750ML								

292301	901082	PK	6	1	1	1	1	1
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML								

281835	900691	PK	6	2	2	2	2	2
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Vendor Document Numbers 0041121706									
VENDOR									
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL		
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	DIFF
1@KVV MOSCATO 750ML	900105	PK	6	1	1	1	1	1	✓
1@262873									
1@LABORIE MERLOT/CABERNET 750ML									
1@152338	900488	PK	6	3	3	3	3	3	✓
1@WILD AFRICA CREAM LIQUEUR 1L									
1@147524	900186	CS	12	2	2	2	2	2	✓
1@KVV 10YO BRANDY 750ML									
1@108379	900146	PK	6	3	3	3	3	3	✓
1@LABORIE SAUVIGNON BLANC 750ML									
1@84563	900136	PK	6	5	5	5	5	5	✓
1@KVV SAUVIGNON BLANC 750ML									
1@84561	900131	PK	6	2	2	2	2	2	✓
1@KVV CABERNET SAUVIGNON 750ML									
1@84560	900134	PK	6	2	2	2	2	2	✓
1@KVV MERLOT 750ML									
1@84118	900043	CS	12	22	22	22	22	22	✓
1@KVV 3YO BRANDY 750ML									
1@54539	900190	CS	12	11	11	11	11	11	✓
1@KVV 5YO BRANDY 750ML									
1@54520	900243	PK	6	3	3	3	3	3	✓
1@KVV ROODEBERG 750ML									
1@13539	900419	CS	12	1	1	1	1	1	✓
1@WILD AFRICA CREAM LIQUEUR 750ML									

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MAKRO / A Division of Massstores (Pty) Ltd.

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[@Vat No. 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

[@Okavango and

PO BOX 528

[@Brackenfell, 7560

PAARL, WESTERN CAPE, 7624

[@Tel: 0860008993

Vendor Vat No. 4110261833

[@Fax: 0860008994

Tel: 0218073911
Contact: MR JOHN LOOMES

[@Order Number 3901704767

[@Page: 3 of 3
Printed On 23.0

[@RGR No 5815990698

[@Vendor Document Numbers 0041121706

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT I
:GZIMRI	GZIMRI	2 DAMAGED - RETURNED	8 INVOI
:GZIMRI	GZIMRI	3 STOCK DATE EXPIRED -RETURNED	9 INVOI
:GZIMRI	GZIMRI	4 INVALID BARCODE - RETURNED	10 INCR
:GZIMRI	GZIMRI	5 NOT MAKRO SELLING UNIT-RETURN	11 DECR
:GZIMRI	GZIMRI	6 OVERSUPPLIED - RETURNED	

:KALAKA JUNIOR

:1002728004356

:812085791