

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	MAKMLT	04.09.2024	TAX INVOICE
MASTORES PTY LTD t/a MAKRO SA	MAKRO MONTAGUE GARDENS BOTTLES	Customer Order Number:	
PRIVATE BAG X4	M20L	4509860214	
SUNNINGHILL, SANDTON	3 TOPAZ BOULEVARD MONTAGUE PARK	KWV Order Number:	
2157	MILNERTON	110948552	
VAT REG NO: 4300119155	7441	Loading Status:	
		Gross Weight : 178.199kg	
			Page: 1 of 1

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRING: FIO-ID 28503

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Pass 17646
Telephone: 021 - 8073511

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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	5.70		390.23	3,902.32	585.34	4,487.66
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98	3.50		389.84	779.68	116.95	896.63
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.53	2,143.03
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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
					23					9,034.73	1,355.21	10,389.94

NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 021 807 3511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD			
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@M201, - Montague Gardens Liquor Store

@Cape Town, 7435

Tel: 0218073911

✓HMC ✓
Contact: MR JOHN LOOMES
@Fax: 0860408999

Order Number 4509860214

ICRGR No 5815964370

Courier Name	TOTAL RUNNERS
@courier Name	170108 RUNNERS

@Vendor Document Numbers 0041117901

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
LABORIE MERLOT 750ML	900092	PK	6	1	1	1	1	✓
LABORIE MERLOT 750ML	901380	PK	6	1	1	1	1	✓
LABORIE MERLOT 750ML	900911	PK	6	1	1	1	1	✓
LABORIE MERLOT 750ML	900105	PK	6	1	1	1	1	✓
LABORIE MERLOT 750ML	900144	PK	6	5	5	5	5	✓
LABORIE MERLOT 750ML	900237	PK	6	1	1	1	1	✓
LABORIE MERLOT 750ML	900238	PK	6	2	2	2	2	✓
LABORIE MERLOT 750ML	900134	PK	6	10	10	10	10	✓
LABORIE MERLOT 750ML	900106	PK	6	1	1	1	1	✓
LABORIE MERLOT 750ML	900106	PK	6	1	1	1	1	✓

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

DOCUMENT NUMBER: 5027

Document Date: 09.09.

@Page: 2 of 2
Document Time: 14:56:

Printed On 09.09.2024 at 15:55:10

NAME	QTY	QTY	CODE
NAME			
SIGNATURE			

1 OVERSUPPLIED - TAKEN IN

2	DAMAGED - RETURNED	7	NOT INV. NOT ORDERED-RETURN
3	STOCK DATE EXPIRED -RETURNED	8	INVOICED, NOT ORDERED-RETURN
4	INVALID BARCODE - RETURNED	9	INVOICED - NOT DELIVERED
5	NOT MAKRO SELLING UNIT-RETURN	10	INCREASE
6	OVERSUPPLIED - RETURNED	11	DECREASE

Xander