

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG 24
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MINERTON
7441

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 1646
Telephone: 021 - 8073911

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

Customer Order Date:
15.08.2024
Customer Order Number:
3901681853
KMW Order Number:
110943226
Loading Status:
Gross Weight : 526.126kg

Document Type:
TAX INVOICE
Document No: 0041112596
Document Date: 19.08.2024
Delivery date: 19.08.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	9.00		1,909.80	11,458.79	1,718.82	13,177.61
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	9.0	413.82	5.70		390.23	3,512.09	526.81	4,038.90
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
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
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.70		775.34	775.34	116.30	891.64
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.70		775.34	775.34	116.30	891.64
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	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
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58	0.90		433.87	2,603.25	390.49	2,993.74
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	7.80		852.24	852.24	127.84	980.08
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.24	1,496.86
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Not scanning
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement; Due
is a registered National Distributor
REG. NO. R0004327

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

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

Ship-to: **MAKMLT**
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441


ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 15.08.2024
Customer Order Number: 3901681853
KWV Order Number: 110943226
Loading Status:
Gross Weight : 526.126kg

Document Type: TAX INVOICE
Document No: 0041112596
Document Date: 19.08.2024
Delivery date: 19.08.2024
Page: 2 of 2

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4	Item rejected - Price discrepancy						
901210	700026499	KWV Roodeberg 1949 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Discontinued stock						
MAKRO P.O. Box 70 MILNERTON 7441 MONTAGUE GARDENS BOTTLES 104 0689 208 980 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid P.O.D.												
					54							
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	

Ltd
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

30 days from statement; Due
Currency: ZAR

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

Bank Details: Cheque Acc
Name: Marshay Investments (Pty)

81@MAKRO / A Division of Mastores (Pty) Ltd.
9@Reg. No. 1991/06805/07
10

12@M201 - Montague Gardens Liquor Store

14	03 Topaz Boulevard
15	06 Cape Town , 7435
16	00

17 @Tel: 08603089999
18
19 @Fax: 08604089999

24	
25	

20	
21	
22	

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

PROOF OF DELIVERY

81 @MAKRO / A Division of Massstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @vat No. 4300119155

12 @M201 - Montague Gardens Liquor Store

13 @3 Topaz Boulevard

14 @Cape Town, 7435

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

17 @Tel: 0860308999

18 @Fax: 0860408999

[@Order Number 3901681853
 [ORGR No 5815923823
 [Courier Name LIQUOR RUNNERS

25 @Vendor Document Numbers 0041112596

VENDOR

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

33 @FRUIT LAGOON MIX MARGARITA 750ML

34 @282301 901082 PK 6 1 1 1

36 @FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

37 @262873 900105 PK 6 1 1 1

38 @LABORIE MERLOT/CABERNET 750ML

39 @195017 900486 PK 6 1 1 1

41 @LABORIE BRUT ROSE 750ML

42 @179546 900434 PK 6 1 1 1

43 @LABORIE BRUT 750ML

44 @152338 900488 PK 6 2 2 2

45 @WILD AFRICA CREAM LIQUEUR 1L

46 @113926 900237 PK 6 1 1 1

48 @KWV SPARKLING CUVEE BRUT 750ML

49 @113925 900238 PK 6 2 2 2

50 @KWV SPARKLING DEMI- SEC CUVEE 750ML

51 @84563 900136 PK 6 3 3 3

52 @KWV SAUVIGNON BLANC 750ML

53 @84562 900137 PK 6 1 1 1

54 @KWV SHIRAZ 750ML

55 @84561 900131 PK 6 2 2 2

56 @KWV CABERNET SAUVIGNON 750ML

57 @84560 900134 PK 6 9 9 9

58 @KWV MERLOT 750ML

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

PROOF OF DELIVERY

MAKRO / A Division of Masstones (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901681853

RRR No 5815923823

Courier Name LIQUOR RUNNERS

Vendor Document Numbers 0041112596

Pages: 3 of 3
Printed On 19.08.2

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

77613	900106	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
-------	--------	----	---	---	---	---	---	---	---	---	---	---	---	---	---

1 ABORTIF	SHIRAZ	750ML													
-----------	--------	-------	--	--	--	--	--	--	--	--	--	--	--	--	--

62295	900959	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
-------	--------	----	---	---	---	---	---	---	---	---	---	---	---	---	---

9 SOUR	MONKEY BERRY	SOURS	750ML												
--------	--------------	-------	-------	--	--	--	--	--	--	--	--	--	--	--	--

54539	900190	CS	12	6	6	6	6	6	6	6	6	6	6	6	6
-------	--------	----	----	---	---	---	---	---	---	---	---	---	---	---	---

6 KWV	5YO BRANDY	750ML													
-------	------------	-------	--	--	--	--	--	--	--	--	--	--	--	--	--

13539	900419	CS	12	1	1	1	1	1	1	1	1	1	1	1	1
-------	--------	----	----	---	---	---	---	---	---	---	---	---	---	---	---

4 WTID	AFRICA CREAM	LIQUEUR	750ML												
--------	--------------	---------	-------	--	--	--	--	--	--	--	--	--	--	--	--

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

Receiver	NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV.
----------	------	-----------	---------------------------	------------

2	DAMAGED - RETURNED	8 INVOICE
---	--------------------	-----------

3	STOCK DATE EXPIRED - RETURNED	9 INVOICE
---	-------------------------------	-----------

4	INVALID BARCODE - RETURNED	10 INCREASE
---	----------------------------	-------------

5	NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
---	-------------------------------	-------------

6	OVERSUPPLIED - RETURNED	
---	-------------------------	--

Driver	KENNETH XAVIER
--------	----------------

ID number	: 9303315229087
-----------	-----------------

Vehicle Reg	: HRJ442F
-------------	-----------

XAVIER