

Bill to: Ship-to:
MAK99929 MAKCAP
MASTORES PTY LTD t/a MAKRO SA MAKRO OTTERY BOTTLE STORE
PRIVATE BAG X4 M06L
SUNNINGHILL, SANDTON OTTERY & STRANDFONTEIN ROADS
2157 OTTERY
VAT REG NO: 4300119155

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Estate 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRIKIDE: FLO-ID 28503

Customer Order Date: 23.05.2024
Customer Order Number: 3901619851
KWV Order Number: 110922962
Loading Status:
Gross Weight : 73.699Kg

Document Type: TAX INVOICE
Document No: 0041092898
Document Date: 27.05.2024
Delivery date: 27.05.2024
Page: 1 of 1

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0 ✓	2,578.68	2.80		2,506.48	2,506.48	375.96	2,882.44
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0 ✓	968.04	16.50		808.31	808.31	121.25	929.56
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0 ✓	2,277.24	2.80		2,213.48	2,213.48	332.02	2,545.50
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0 ✓	579.96	15.10		492.39	492.39	73.86	566.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0 ✓	320.64	2.20		313.59	313.59	47.04	360.63

ITEMS NOT SUPPLIED:

901116 700025992 Carvo Caramel Vodka 6x750ml

CS

6 x 750

1

Item rejected - No stock

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

Delivered by Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

BLACKHEATH

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Date:

Branch: 250655

BLACKHEATH

Date:

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119155

0061 Ottery Liqueur Store
Chr Ottery & Old Strandfontein Rd
Cape Town, 7808

Tel: 0217047400
Fax: 0217036348

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 3901619851

RGF No 5815770703

Courier Name NON COURIER

Vendor Document Numbers	0041092898								
VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	
850000780	901444	CS	24	1	1	1	1	✓	
ANNABELLE CUVE ROSE PETILLANT	901142	250ML CANS	6	1	1	1	1	✓	
2595346	901142	PK	6	1	1	1	1	✓	
SOUR MONKEY APPLE SOURS	901337	750ML	PK	1	1	1	1	✓	
435533	901082	PK	6	1	1	1	1	✓	
FRUIT LAGOON MIX MANGO	901082	750ML	PK	1	1	1	1	✓	
282301	901155	PK	6	1	1	1	1	✓	
FRUIT LAGOON STRAWBERRY DAQUIRI	901155	750ML	PK	1	1	1	1	✓	
261785	901120	PK	6	1	1	1	1	✓	
243707	900144	PK	6	1	1	1	1	✓	
SALLY WILLIAMS NOUGAT LIQUEUR	900144	750ML	PK	1	1	1	1	✓	
136923	901462	CS	12	1	1	1	1	✓	
LABORIE MERLOT	901462	750ML	CS	1	1	1	1	✓	
63146									
PADDYS IRISH WHISKEY		750ML							

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Old Ottery & Old Strandfontein Rd
Cape Town, 7808

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

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PAARL, WESTERN CAPE, 7624

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Page: 2 of 2

Printed On 27.05.1

Vendor Document Numbers 0041092898

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

NAME SIGNATURE

Receiver: MVNEEL *MVNEEL*

Validator: MVNEEL

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

Driver: SAMSON NICO

ID number : 9110285660088

Vehicle Reg : HBS442FS

[Signature]