

MAK9929
MAKRO STORES 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

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 18.06.2024
Customer Order Number: 4509697348
KWV Order Number: 110928636
Loading Status:
Gross Weight : 219.500kg

Document Type: TAX INVOICE
Document No: 0041098881
Document Date: 20.06.2024
Delivery date: 24.06.2024
Page: 1 of 1

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
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	700024655	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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68	1.60		592.05	2,960.27	444.04	3,404.31
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	7.80		433.87	1,735.50	260.33	1,995.83

PO BOX 7441
MILNERTON 7441
TOPAZ BOULEVARD
MILNERTON
TEL: 0861 598 598
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS NOT A VALID P.O.D.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FC0004827

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	9,534.26
NOD - 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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD			Currency: ZAR	Bank: FNB
BLACKHEATH	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____		Acc: 6300 328 6845 Branch: 250655

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

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

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard
Cape Town, 7435

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

Tel: 0860308999
Fax: 0860408999

Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509697348
RGR No 5815817535

Courier Name NON COURIER

Vendor Document Numbers 0041098881

VENDOR									
ARTICLE	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	
3383028	901185	PK	6	4	4	4	4	4	✓
35KVV ANNABELLE	CUVEE ROSE 750ML	CAR	4	5	5	5	5	5	✓
36286208	900366	PK	6	2	2	2	2	2	✓
37BONNE ESPERANCE	SELECT RED 5L	PK	6	2	2	2	2	2	✓
3995974	900133	PK	6	2	2	2	2	2	✓
40KVV CHARDONNAY	750ML	PK	6	2	2	2	2	2	✓
4395973	900135	PK	6	2	2	2	2	2	✓
48KVV PINOTAGE	750ML	PK	6	5	5	5	5	5	✓
484563	900136	PK	6	1	1	1	1	1	✓
49KVV SAUVIGNON	BLANC 750ML	PK	6	1	1	1	1	1	✓
4984562	900137	PK	6	1	1	1	1	1	✓
49KVV SHIRAZ	750ML	PK	6	1	1	1	1	1	✓

