

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	11.07.2024 Customer Order Number: 4509744618 KMW Order Number: 110934900 Loading Status:	TAX INVOICE Document No: 0041105940 Document Date: 22.07.2024 Delivery date: 22.07.2024
Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 407.950kg	Page: 1 of 1

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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.53	2,143.03
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	28.0	511.44	1.50		503.77	14,105.52	2,115.81	16,221.33
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82

ITEMS NOT SUPPLIED:

900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	6	Item rejected - No stock						
901458	700025808	Laborie Signature Cabernet Sauvigno	CS	3 x 1500	3	Item rejected - Unreasonable request						

7.0, Box 70
 Milnerton 7436
 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.

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. R0004327

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 4509744618

Vendor Document Numbers 0041105940

Order No 5815871715

Courier Name NON COURIER

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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262873	900105	PK	6	3	3	3	3	
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LABORIE MERLOT/CABERNET 750ML		PK	6	5	5	5	5	
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84562	900137	PK	6	3	3	3	3	
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KV SHIRAZ 750ML		PK	6	4	4	4	4	
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84561	900131	PK	6	3	3	3	3	
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KV CABERNET SAUVIGNON 750ML		PK	6	28	28	28	28	
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77613	900106	PK	6	4	4	4	4	
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LABORIE SHIRAZ 750ML		PK	6	5	5	5	5	
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54520	900243	PK	6	5	5	5	5	
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KV ROODEBERG 750ML		PK	6	5	5	5	5	
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40682	900140	PK	6	5	5	5	5	
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LABORIE CABERNET SAUVIGNON 750ML		PK	6	5	5	5	5	
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

201. - 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: 0218073911

Contact: MR JOHN LOOMES

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Doc Trial
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Vendor Document Numbers 0041105940

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	NO.	UOM	PACK	SIZE	QTY	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 : 1 OVERSUPPLIED - TAKEN IN 7 NOT INV

Validator : CMOOS 2 DAMAGED - RETURNED 8 INVOICE

3 STOCK DATE EXPIRED - RETURNED 9 INVOICE

4 INVALID BARCODE - RETURNED 10 INCREA

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA

6 OVERSUPPLFD - RETURNED

Driver : PEDRO ZARK

ID number : 8212275182080

Vehicle Reg : FZW618FS