

Bill to:
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

ESTABLISHED 1918
KWV
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
16.01.2024
Customer Order Number:
4509365400
KWV Order Number:
110894263
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041066691
Document Date: 22.01.2024
Delivery date: 22.01.2024
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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	7.0	362.52	6.80		337.87	2,365.08	354.76	2,719.84
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	21.0	413.82	8.00		380.71	7,995.00	1,199.25	9,194.25
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	17.0	362.52	6.80		337.87	5,743.77	861.57	6,605.34
ITEMS NOT SUPPLIED:												
901210	700025874	KWV Rodeberg 1949 6x750ml 2018	CS	6 x 750	1	Item rejected - No stock						
					48							
						18,572.86	2,785.93	21,358.79				

makro P.O. Box 70
MILNERTON 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer
For Receipt from Customer
30 days from statement; Due
Currency: ZAR
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH



5 @MAKPO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

6 @Rep. No. 1991/06805/07

7 @Vat No. 4300119155

8 @M201 - Montague Gardens Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

9 @3 Topaz Boulevard

PO BOX 528
PAARL, WESTERN CAPE, 7624

10 @Cape Town, 7435

11 @Tel: 0860308999

Vendor Vat No. 4110261833
Tel: 0218073911

12 @Fax: 0860408999

Contact: MR JOHN LOOMES

13 @

[@Order Number 4509365400

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[@RGR No 5815530868

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[@Courier Name NON COURIER

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[@Page: 1 of 2

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Printed On 22.01.11

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VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
900136	PK	6	17	17	17	17	
900243	PK	6	1	1	1	1	
900134	PK	6	21	21	21	21	
900794	PK	6	1	1	1	1	
900132	PK	6	7	7	7	7	
900133	PK	6	1	1	1	1	

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9929 WARSHAV INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026

SO Number:

Prices Number:

Document Date: 22.01.2024

Document Time: 13:43:

[@Page: 2 of 2
Printed On 22.01.2024 at 15:54:48

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

AFIKIZO AFIKIZO

AFIKIZO

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

MAIANDA JOHN
ID number : 100128RPX0007
Vehicle Reg : HSZ129FS

MAIANDA