

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

KWV
ESTABLISHED 1918
Marshay 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: 04.09.2024
Customer Order Number: 4509861133
KWV Order Number: 110948929
Loading Status:
Gross Weight : 415,015kg

Document Type: TAX INVOICE
Document No: 0041117964
Document Date: 09.09.2024
Delivery date: 09.09.2024
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	Unit 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	4.0 ✓	2,098.68	9.00		1,909.80	7,639.20	1,145.88	8,785.08
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0 ✓	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0 ✓	1,887.00	5.90		1,775.61	8,878.05	1,331.67	10,209.72
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 17%	CS	6 x 1000	5.0 ✓	820.26	9.00		746.44	3,732.18	559.83	4,292.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0 ✓	1,556.94	7.80		1,435.50	4,306.50	645.98	4,952.48
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0 ✓	1,315.56	9.20		1,194.53	4,778.11	716.72	5,494.83
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
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	3.0 ✓	440.34	5.00		418.32	1,254.97	188.25	1,443.22
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0 ✓	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0 ✓	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67

P.O. Box 70
MILNERTON 7440
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 959
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	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	For Receipt from Customer	30 days from statement; Due	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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

M20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

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 4509861133

RGR No 5815964365

Courier Name LIQUOR RUNNERS

Page: 2 of 2

Printed On 09.09.

Vendor Document Numbers 041117964

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

KWV 10YO BRANDY 750ML 900043 CS 12 5 5 1 1 1

KWV 3YO BRANDY 750ML 900044 CS 12 1 1 1 1 1

KWV VAN DER HOF LIQUEUR 750ML 900190 CS 12 4 4 4 4 4

KWV 5YO BRANDY 750ML 900419 CS 12 1 1 1 1 1

WILD AFRICA CREAM LIQUEUR 750ML 900419 CS 12 1 1 1 1 1

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

NAME SIGNATURE

Receiver: AFIKIZO AFIKIZO

Validator: AFIKIZO

Driver: KENNETH XAVIER

ID number: 9303315229087

Vehicle Reg: HYH496FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV

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 OVERSUPPLIED - RETURNED