

BILL TO:
MAK9923
MASSSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

SUPPLY TO:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Fair 17646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Val Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
13.06.2024
Customer Order Number:
3901634610
KWV Order Number:
110927854
Loading Status:

TAX INVOICE
Document No: 0041098886
Document Date: 20.06.2024
Delivery date: 24.06.2024
Page: 1 of 1

Gross Weight : 309,807kg

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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	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	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	1,887.00	5.00		1,792.65	1,792.65	268.90	2,061.55
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0 ✓	1,887.00	5.00		1,792.65	5,377.95	806.69	6,184.64
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0 ✓	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0 ✓	342.18	4.00		328.49	656.99	98.55	755.54
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	3,658.68	1.30		3,611.11	7,222.23	1,083.32	8,305.55
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0 ✓	796.86	2.70		775.34	775.34	116.30	891.64
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02	3.20		372.70	372.70	55.91	428.61
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	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 500	2.0 ✓	601.68	1.60		592.05	1,184.11	177.62	1,361.73
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0 ✓	342.18	4.00		328.49	656.99	98.55	755.54
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	1.0 ✓	383.88	3.00		372.36	372.36	55.85	428.21
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0 ✓	470.58	7.80		433.87	867.75	130.16	997.91
901186	700022660	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	1.0 ✓	327.12	4.90		311.09	311.09	46.66	357.75
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0 ✓	342.18	4.00		328.49	656.99	98.55	755.54
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0 ✓	1,625.34	0.40		1,618.84	3,237.68	485.65	3,723.33
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock						
					30					26,478.51	3,971.78	30,450.29

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

BLACKHEATH
Name:
Signature:
Date:
REG. NO. R 6004027



10M201 - Montague Gardens Liquor Store

1403 Topaz Boulevard
Hesperia Town 7435
1400

TEL: 0860208999
FAX: 0860408999

27. Evenden, Document Numbers

DATE

[illegible]

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 $\frac{1}{2} \times \frac{1}{3} = \frac{1}{6}$
 $\frac{1}{2} \times \frac{1}{4} = \frac{1}{8}$
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 $\frac{1}{2} \times \frac{1}{8} = \frac{1}{16}$
 $\frac{1}{2} \times \frac{1}{9} = \frac{1}{18}$
 $\frac{1}{2} \times \frac{1}{10} = \frac{1}{20}$
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 $\frac{1}{2} \times \frac{1}{45} = \frac{1}{90}$
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 $\frac{1}{2} \times \frac{1}{47} = \frac{1}{94}$
 $\frac{1}{2} \times \frac{1}{48} = \frac{1}{96}$
 $\frac{1}{2} \times \frac{1}{49} = \frac{1}{98}$
 $\frac{1}{2} \times \frac{1}{50} = \frac{1}{100}$

100 M M M A A A K K R
 100 M M A A A K K R
 100 M M A A A K K R

PROOF OF DELIVERY

MONABBO / A Division of Mastores (Pty) Ltd.

Reg. No. 1991/06805/07

10001 - Montague Gardens Liquor Store

10003 - Topaz Boulevard

10004 - Cape Town 7435

10005 - 0860308999

10006 - 0860408999

10007 - 0860308999

10008 - 0860408999

10009 - 0860308999

10010 - 0860408999

10011 - 0860308999

10012 - 0860408999

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10040 - 0860408999

Vendor: 9929 WARSUAY INVEST PTY LTD, J.A. K
 PO BOX 528
 PARLI, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMFS
 [Order Number 3901634610
 [RGR No 5815818832
 [Courier Name NON COURIER
 [Page: 1 of 3
 Printed On 24.06.1

VENDOR	ARTICLE	NO.	ITEM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
				SIZE	QTY	QTY	QTY	QTY	QTY

10001	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10002	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10003	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10004	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10005	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10006	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10007	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10008	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10009	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10010	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10011	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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10012	CHARDONNAY 750ML	900142	PK	6	4	4	4	4	✓
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