

Bill to:
MAK9929
MAKSTORES 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
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Pass 1646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FLO-ID 28503

Customer Order Date:
07.03.2024
Customer Order Number:
3901563765
KWV Order Number:
110905738
Loading Status:
Gross Weight : 418.738kg

Document Type:
TAX INVOICE
Document No: 0041076526
Document Date: 11.03.2024
Delivery date: 11.03.2024
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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	2.00		2,056.71	12,340.24	1,851.01	14,191.25
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	5.00		1,792.65	10,755.90	1,613.39	12,369.29
900233	700024656	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	1.00		812.06	812.06	121.81	933.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	1.60		592.05	1,776.16	266.42	2,042.58
901186	700022660	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	7.0	327.12	4.90		311.09	2,177.64	326.65	2,504.29
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901362	700024985	Hecoch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901433	700025396	Hooch Blast Black Currant 4(6x750ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07

ITEMS NOT SUPPLIED:

901210 700025874 KWV Roodeberg 1949 6x750ml 2018
901314 700026007 Wild Africa Cream Chocolate (12x750ml)
901444 700025443 Annabelle Cuvee Rose Petillant 4(6x750ml)
901405 700025213 Bug Blue Shooter 10(15x20ml)

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. RG004327

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Date:

Signature:

Date:

Branch: 250655

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*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****
[MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
PROOF OF DELIVERY

2020L - Montague Gardens Liquor Store
Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
BARI: WESTERN CAPE; 7824
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

103 Topaz Boulevard
104 Cape Town; 7435
105
106 Tel: 0860308999
107 Fax: 0860408999
[Order Number 3901563765
[RGR No 5815628888
[Courier Name NON COURIER
[Page: 1 of 2
Printed On 11.03.2024 at 14:29:10

24 Vendor Document Numbers 0041076526
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VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
0050000492	901431	PK	6	4	4	4	4		
0400CH BLAST B/CURRANT 440ML CAN									
02595346	901142	PK	6	1	1	1	1		
0400R MONKEY APPLE SOURS 750ML									
0454248	901340	PK	4	2	2	2	2		
0453854	901362	PK	6	1	1	1	1		
0453854	901362	PK	6	1	1	1	1		
0452426	901380	PK	6	1	1	1	1		
0400CH HOWLER BLACKCURRANT 750ML									
0400R ANNABELLE CUVRE BLANCHE N-ALC 750ML									
0383115	901186	CS	24	7	7	7	7		
0400V BRANDY & COLA NRB 275ML									
0286208	900366	CAR	4	3	3	3	3		
0243761	901178	PK	6	1	1	1	1		
0400CHOS 1910 CARAMEL TEQUILA 750ML									
0170669	901074	PK	6	1	1	1	1		
0400CHOS 1910 COFFEE TEQUILA 750ML									
0152338	900488	PK	6	1	1	1	1		
0400LD AFRICA CREAM LIQUEUR 1L									
0122053	900233	PK	6	1	1	1	1		
0400V SHIRAZ ROSE 750ML									
0384118	900043	CS	12	6	6	6	6		

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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
4 Cape Town, 7435

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6 Tel: 0860308999
7 Fax: 0860408999

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Vendor Document Numbers 0041076526

Order Number 3901563765
RGR No 5815628888
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Vendor
ARTICLE
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SIZE
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INVOICE
QTY
DEL
QTY
FINAL
QTY
DIFF
REASON
ADVICE

3YO BRANDY 750ML 900190 CS 12 6 6 6
5YO BRANDY 750ML

NAME
SIGNATURE

AFIKIZO AFIKIZO

AFIKIZO

AFIKIZO

MAXHOBONGWANA MAX
ID number :8412126093086
Vehicle Reg :JBK141FS

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

Printed On 11.03.2024 at 14:29:10

Document Date: 11.03.2024
Document Time: 12:47:55

Document Number: 50264
SO Number:
Triceps Number: