

MAK9929
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCAP
MAKRO OTTERRY BOTTLE STORE
M06L
OTTERRY & STRANDFONTEIN ROADS
OTTERRY

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
11.07.2024
Customer Order Number:
3901656328
KWV Order Number:
110934715
Loading Status:
Gross Weight : 362.413kg

Document type:
TAX INVOICE
Document No: 0041105935
Document Date: 22.07.2024
Delivery date: 22.07.2024
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	9.00		1,909.80	11,458.79	1,718.81	13,177.60
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	5.90		1,775.61	5,326.83	799.02	6,125.85
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	4.00		328.49	328.49	49.27	377.76
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98			403.98	1,615.92	242.39	1,858.31
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.33	8,305.56
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	9.20		1,194.53	3,583.59	537.54	4,121.13
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	3	Item rejected - Discontinued stock						
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
Private Bag 331 7800 OTTERY Chery & Old Strandfontein Road					32					37,088.15	5,563.22	42,651.37

DUP - Duplicated Order
NOD - Not Ordered

7800 OTTERRY IDC - Incorrect Order - Capturing
021 704 7435 Fax: 021 703 8477 scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
PROOF OF DELIVERY ISSUE

BY MAKRO on behalf of Customer
CNR ANFIELD AND RANGE ROAD

Depot Signature
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

REG. NO. FC004327

Vendor Document Numbers 0041105935

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

LABORIE SAUVIGNON BLANC 750ML	84118	CS	12	3	3	3	3	3	3	3	3
KWV 3YO BRANDY 750ML	62295	PK	6	1	1	1	1	1	1	1	1
SOLER MONKEY BERRY SOLERS 750ML	54539	CS	12	6	6	6	6	6	6	6	6
KWV 5YO BRANDY 750ML	40687	PK	6	2	2	2	2	2	2	2	2
LABORIE CABERNET SAUVIGNON 750ML											
This document serves as the final proof of delivery. Receiptance for this Order will be based on this SIGNATURE											

Receiver	PRAFIKA	PRAFIKA	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

Driver : PEDRO ZARK
ID number : 8712275182080
Vehicle Reg : FZW618FS

[Signature]