

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

Customer Order Date:

13.06.2024
Customer Order Number:
3901634610

Document Type:

TAX INVOICE
Document No: 0041098884
Document Date: 20.06.2024
Delivery date: 24.06.2024

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073311

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 309.807kg

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	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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0 ✓	1,887.00	5.00		1,792.65	7,170.60	1,075.59	8,246.19
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 5000	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	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0 ✓	383.88	3.00		372.36	372.36	55.85	428.21
901185	700024681	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(6x275ml)	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

PROOF OF DELIVERY TO ATTACHED BY HAND
P.O. Box 70
MILNERTON 7441
3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel 011 60 308 999
PLEASE REFER TO ATTACHED

26,478.61

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	Received in good order	Depot signature	Payment Terms: Ltd	Bank Details: Cheque Acc
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer 30 days from statement; Due	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH

Name:
Signature:
Date:

REG. NO. F0004027

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

Topaz Boulevard

PO BOX 528

Cape Town, 7435

PAARL, WESTERN CAPE, 7624

Tel: 0860308999

Vendor Vat No. 4110261833

Fax: 0860408999

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901634610

RGR No 5815818832

Courier Name NON COURIER

0041098884 0041098886

VENDOR									
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	
33	KWV 10VO BRANDY 750ML	PK	6	2	2	2	2	2	✓
34	136923	900144							
35	LABORIE MERLOT 750ML	PK	6	2	2	2	2	2	✓
36	108379	900146							
37	LABORIE SAUVIGNON BLANC 750ML	PK	6	4	4	4	4	4	✓
38	95974	900133							
39	KWV CHARDONNAY 750ML	PK	6	6	6	6	6	6	✓
40	8418	900043							
41	KWV 3VO BRANDY 750ML	CS	12	8	8	8	8	8	✓
42	77613	900106							
43	LABORIE SHIRAZ 750ML	PK	6	2	2	2	2	2	✓
44	40682	900140							
45	LABORIE CABERNET SAUVIGNON 750ML	PK	6	2	2	2	2	2	✓

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624

Tel: 0218073911

Fax: 0860408999

Contact: MR JOHN LOOMES

Order Number 3901634610

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Courier Name NON COURIER

Vendor Document Numbers 0041098884 0041098886

VENDOR

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

NAME: *AFIKIZO*
SIGNATURE: *[Signature]*

Receiver: AFIKIZO

Validator: AFIKIZO

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	

Driver: KENNETH XAVIER

ID number: 9303315229087

Vehicle Reg: HVH496FS