

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

Customer Order Date:
 23.05.2024
 Customer Order Number:
 450964592

Document Type:
 TAX INVOICE
 Document No:
 0041092994
 Document Date:
 27.05.2024
 Delivery date:
 27.05.2024
 Page:
 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0 ✓	773.16	2.00		757.69	1,515.39	227.31	1,742.70
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0 ✓	470.58	7.80		433.87	867.75	130.16	997.91
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0 ✓	470.58	7.80		433.87	867.75	130.16	997.91
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0 ✓	383.94	9.80		346.31	1,731.57	259.74	1,991.31
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0 ✓	601.68	1.60		592.05	1,184.11	177.62	1,361.73
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0 ✓	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0 ✓	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0 ✓	413.82	5.70		390.23	1,951.16	292.68	2,243.84
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0 ✓	342.18	4.00		328.49	1,642.46	246.37	1,888.83

RECEIVED
 PROOF OF DELIVERY
 THIS IS NOT A VALID RECEIPT
 BY MAKRO
 23.05.2024
 10:00 AM
 MONTAGUE PARK MILNERTON
 TEL: 011 598 598

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
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

BRANCH No. 1991/06805/07
Vat No. 4300119155
M201 - 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 4509645992
[@RGR No 5815769181
[@Courier Name NON COURIER

Vendor Document Numbers 0041092994

VENDOR		ARTICLE		UOM		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
		NO.				SIZE		QTY		QTY		QTY		QTY		QTY	
33	0108379	900146		PK		6		5		5		5		5		✓	
34	DIABORT SATVIGNON	BIANC 750ML		PK		6		5		5		5		5		✓	
35	995973	900135		PK		6		5		5		5		5		✓	
37	PKWV PINOTAGE	750ML		PK		6		5		5		5		5		✓	
38	084562	900137		PK		6		5		5		5		5		✓	
39	PKWV SHIRAZ	750ML		PK		6		5		5		5		5		✓	
41	084561	900131		PK		6		5		5		5		5		✓	
42	PKWV CABERNET	SATVIGNON 750ML		CAR		4		2		2		2		2		✓	
44	0286208	900366		CAR		4		2		2		2		2		✓	
45	RONNE ESPERANCE	SELECT RFD 5L		PK		6		5		5		5		5		✓	
46	084564	900132		PK		6		5		5		5		5		✓	
48	PKWV CHENIN	BIANC 750ML		PK		6		2		2		2		2		✓	
49	0398206	901237		PK		6		2		2		2		2		✓	
50	PKWV ANNAPITIE	CUVEE BIANCHE 750ML		PK		6		2		2		2		2		✓	
51	0422144	901311		PK		6		2		2		2		2		✓	
53	PKWV ANNAPITIE	NON-ALC ROSE 750ML		PK		6		2		2		2		2		✓	
54	0460449	901343		PK		6		2		2		2		2		✓	
56	PKWV ROODERBERG	BLACK 750ML		PK		6		2		2		2		2		✓	

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Reg. No. 1991/06805/07

Val No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Vendor: 9929 WARSHAW INVEST PTY LTD JA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Val No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

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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.

Receiver: AFTKIZO AFTKIZO

Validator: AFTKIZO

- 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.
- 8 INVOICE
- 9 INVOICE
- 10 INCREAS
- 11 DECREAS

Driver: SAMSON NICO
ID number: 9110285660088
Vehicle Reg: HRJ442FS