

Bill to:

Ship-to:

MAK9929

MAKMLT

MASTORES PTY LTD t/a MAKRO SA

MAKRO MONTAGUE GARDENS BOTTLES

PRIVATE BAG X4

M20L

SUNNINGHILL, SANDTON

3 TOPAZ BOULEVARD MONTAGUE PARK

2157

MILNERON

VAT REG NO: 4300119155

7441



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

22.02.2024

Customer Order Number:

4509450593

KWV Order Number:

110902773

Loading Status:

Gross Weight : 1,581.892kg

Document Type:

TAX INVOICE

Document No: 0041073810

Document Date: 26.02.2024

Delivery date: 26.02.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	20.0	468.78	2.00		459.40	9,188.09	1,378.21	10,566.30
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	23.0	413.82	8.00		380.71	8,756.43	1,313.46	10,069.89
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	27.0	413.82	8.00		380.71	10,279.29	1,541.89	11,821.18
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	15.0	413.82	8.00		380.71	5,710.72	856.61	6,567.33
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	25.0	362.52	6.80		337.87	8,446.72	1,267.01	9,713.73
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	35.0	362.52	6.80		337.87	11,825.40	1,773.82	13,599.22
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	10.0	362.52	6.80		337.87	3,378.69	506.80	3,885.49
901185	700024661	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	25.0	427.80	2.20		418.39	10,459.71	1,568.96	12,028.67
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.75	2,405.73
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
901343	700025323	KWV Rodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	3.10		749.19	1,498.39	224.76	1,723.15
900021	700024242	Laborie Pinot de Laborie 6x375ml	CS	6 x 375	3.0	550.22	0.30		558.54	1,675.62	251.34	1,926.96
										77,306.51	11,595.98	88,902.49

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:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date:

Signature:

Date:



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RETAILER / A Division of Messtones (Pty) Ltd.

Invoice No. 1991/06805/07

Payable No. 1300119155

123 Topaz Boulevard

143 Topaz Boulevard

153 Topaz Boulevard

163 Topaz Boulevard

173 Topaz Boulevard

183 Topaz Boulevard

193 Topaz Boulevard

203 Topaz Boulevard

213 Topaz Boulevard

223 Topaz Boulevard

233 Topaz Boulevard

243 Topaz Boulevard

253 Topaz Boulevard

263 Topaz Boulevard

273 Topaz Boulevard

283 Topaz Boulevard

293 Topaz Boulevard

263 Topaz Boulevard

273 Topaz Boulevard

283 Topaz Boulevard

293 Topaz Boulevard

303 Topaz Boulevard

313 Topaz Boulevard

323 Topaz Boulevard

333 Topaz Boulevard

343 Topaz Boulevard

353 Topaz Boulevard

363 Topaz Boulevard

373 Topaz Boulevard

383 Topaz Boulevard

393 Topaz Boulevard

403 Topaz Boulevard

413 Topaz Boulevard

423 Topaz Boulevard

433 Topaz Boulevard

443 Topaz Boulevard

453 Topaz Boulevard

463 Topaz Boulevard

473 Topaz Boulevard

483 Topaz Boulevard

PROOF OF DELIVERY

VENDOR: 9929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PAART, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218023911

Contact: MR JOHN LOOMES

Order Number 4509450593

Order No 5815600462

Customer Name NON COURIER

Page: 1 of 2

Printed On 26.02.2

Vendor Document Numbers	0041073810	Order Number	4509450593	Order No	5815600462	Customer Name	NON COURIER	Printed On	26.02.2
ARTICLE	ARTICLE	ITEM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	
NO.	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	

33	4508543	900021	PK	6	3	3	3	3	✓
34	1000000	37500	PK	6	2	2	2	2	✓
35	001242	901242	PK	6	2	2	2	2	✓
36	001242	901242	PK	6	2	2	2	2	✓
37	001242	901242	PK	6	2	2	2	2	✓
38	001242	901242	PK	6	2	2	2	2	✓
39	001242	901242	PK	6	2	2	2	2	✓
40	001242	901242	PK	6	2	2	2	2	✓
41	001242	901242	PK	6	2	2	2	2	✓
42	001242	901242	PK	6	2	2	2	2	✓
43	001242	901242	PK	6	2	2	2	2	✓
44	001242	901242	PK	6	2	2	2	2	✓
45	001242	901242	PK	6	2	2	2	2	✓
46	001242	901242	PK	6	2	2	2	2	✓
47	001242	901242	PK	6	2	2	2	2	✓
48	001242	901242	PK	6	2	2	2	2	✓
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62	001242	901242	PK	6	2	2	2	2	✓
63	001242	901242	PK	6	2	2	2	2	✓
64	001242	901242	PK	6	2	2	2	2	✓

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Order No. 1991/06805/07
Invoice No. 00011915

Order - Montague Gardens Liquor Store

Vendor: 9929 WARSHAV INVEST PTY LTD T/A K

603 Topaz Boulevard
Pretoria, 7135

PO BOX 528
PART, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

Phone: 0218073911
Fax: 0218073911

Call: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509450593
Order No 5815600462

Printed On 26.02.2

Supplier Name NON COURIER

Vendor Document Numbers 0041073810

VENDOR

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

SKU: BODENBERG 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Signature

ARTIKIZO

- 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 INCREASE
- 11 DECREASE

MAKRO
ID Number : 4062029280004

FFJ181FS

JANOR CHA

[Signature]