

Bill to:

Ship-to:

MAK9929

MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157

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, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date:
19.02.2024
Customer Order Number:
4509442136

KWV Order Number:
110901711
Loading Status:

Gross Weight : 498.041kg

Document Type:
TAX INVOICE

Document No: 0041073811

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901448	700005466	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	3.0	753.54			753.54	2,260.62	339.09	2,599.71
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	373.24	0.20		372.49	1,117.48	167.62	1,285.10
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	6.80		337.87	3,378.69	506.80	3,885.49
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	362.52	6.80		337.87	3,378.69	506.80	3,885.49
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	573.68			573.68	2,868.40	430.26	3,298.66
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.09	4,378.23
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88			383.88	767.76	115.16	882.92

ITEMS NOT SUPPLIED:

901210 700025874 KWV Roodeberg 6x750ml 2018

CS 6 x 750

2 Item rejected - No stock

55										21,462.12	3,219.32	24,681.44
----	--	--	--	--	--	--	--	--	--	-----------	----------	-----------

DUP - Duplicated Order

NOD - Not Ordered

IPC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

FORM	M	AA	K	K	P	P	P	P	O	O
FORM	M	M	A	A	K	K	P	P	O	O
FORM	M	M	AA	A	K	K	P	P	O	O
FORM	M	A	A	V	K	K	R	R	O	O

PROOF OF DELIVERY

MARKO / A Division of Mastores (Pty) Ltd.

Order No. 1891/06885/67

Client No. 1891/01155

Client - Montague Gardens Liquor Store

163 Topaz Boulevard

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

163 Topaz Blvd

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K
PO BOX 528
PARRAMATTA, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509442136

Order No 5815600390

Carrier Name NON COURIER

0041073811

Printed on 26.02.2024 at 17:59:57

ITEM	DESCRIPTION	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	REASON
------	-------------	------	-----------	-----------	-------------	----------	-----------	----------	--------

001152	CHARDONNAY 750ML	PK	6	2	2	2	2	0	
000142	CHARDONNAY 750ML	PK	6	5	5	5	5	0	
000146	CHARDONNAY 750ML	PK	6	5	5	5	5	0	
000134	CHARDONNAY 750ML	PK	6	10	10	10	10	0	
000264	CHARDONNAY 750ML	CAR	4	5	5	5	5	0	
000199	CHARDONNAY 750ML	PK	6	10	10	10	10	0	
000136	CHARDONNAY 750ML	PK	6	10	10	10	10	0	
000194	CHARDONNAY 750ML	PK	4	3	3	3	3	0	
000136	CHARDONNAY 750ML	PK	6	3	3	3	3	0	
000136	CHARDONNAY 750ML	PK	6	2	2	2	2	0	

FORM M M M A A K K R R P P O O
FORM M M A A A K K R R P P O O
FORM M A A A K K R R O O

MAKRO / A Division of MacStores (pty) Ltd.

PROOF OF DELIVERY

Order No. 1001/00801/07

Order No. 000101015

Location - Makro Groceries Liquor Store

Address - 719

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000

Phone: 0000100000