

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	MAKMLT	05.09.2024	TAX INVOICE
MAKSTORES PTY LTD t/a MAKRO SA	MAKRO MONTAGUE GARDENS BOTTLES	Customer Order Number:	Document No: 004118148
PRIVATE BAG X4	M20L	3901699239	Document Date: 09.09.2024
SUNNINGHILL, SANDTON	3 TOPAZ BOULEVARD MONTAGUE PARK	KWV Order Number:	Delivery date: 09.09.2024
2157	MILNERTON	110949016	
VAT REG NO: 4300119155	7441	Loading Status:	Page: 1 of 1
		Gross Weight : 223.185kg	



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.00	611.82	3.30		591.63	591.63	88.74	680.37
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.00	413.82	5.70		390.23	780.46	117.07	897.53
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.00	413.82	5.70		390.23	780.46	117.07	897.53
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.00	383.94	9.80		346.31	346.31	51.95	398.26
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.00	403.98	3.50		389.84	1,559.36	233.91	1,793.27
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.00	342.24			342.24	684.48	102.67	787.15
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.00	385.02	3.20		372.70	745.40	111.81	857.21
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.00	385.02	3.20		372.70	745.40	111.81	857.21
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.00	601.68	1.60		592.05	592.05	88.81	680.86
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.00	342.18	4.00		328.49	328.49	49.27	377.76
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.00	470.58	7.80		433.87	433.87	65.08	498.95
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.00	470.58	7.80		433.87	433.87	65.08	498.95
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.00	558.78			558.78	558.78	83.82	642.60
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.00	401.96	0.20		401.16	401.16	60.17	461.33
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.00	342.18	4.00		328.49	328.49	49.27	377.76
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.00	822.00			822.00	822.00	123.30	945.30
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.00	385.02	3.20		372.70	745.40	111.81	857.21
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4							
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	3							
901210	700026499	KWV Roodeberg 1949 6x750ml 2021	CS	6 x 750	1							
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1							
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1							
DUP - Duplicated Order					25					10,504.91	1,575.74	12,080.65

NOD - Not Ordered	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank: FNB
	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
	Date:	Date:		

BLACKHEATH				
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1 @MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

9 @Reg. No. 1991/06805/07

10 @vat No. 4300119155

11 @M201, - Montague Gardens Liquor Store

12 @3 Topaz Boulevard

13 @Cape Town, 7435

14 @Tel: 0860308999

15 @Fax: 0860408999

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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 3901699239
[@RGR No 5815964363
[@Courier Name LIQUOR RUNNERS

[@Page: 1 of 2
Printed On 09.09.2

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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850015449	900145	PK	6	1	1	1	1	1
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LABORIE PINOTAGE 750ML								
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850013620	901333	PK	6	1	1	1	1	1
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PONCHOS 1910 ROSADO LIQUEUR 750ML								
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848458	900142	PK	6	1	1	1	1	1
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LABORIE CHARDONNAY 750ML								
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454254	900194	PK	4	1	1	1	1	1
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PEARLY BAY DRY WHITE 3L								
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453835	901363	PK	6	1	1	1	1	1
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HOCH HOWLER GRAPEFRUIT 750ML								
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452426	901380	PK	6	1	1	1	1	1
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KWV ANNABELLE CUVEE BLANCHE N-ALC 750ML								
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398206	901237	PK	6	1	1	1	1	1
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KWV ANNABELLE CUVEE BLANCHE 750ML								
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343096	900911	PK	6	1	1	1	1	1
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LABORIE CHENIN BLANC 750ML								
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286205	900364	CAR	4	1	1	1	1	1
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BONNE ESPERANCE SELECT WHITE 5L								
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262873	900105	PK	6	2	2	2	2	2
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LABORIE MERLOT/CABERNET 750ML								
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136923	900144	PK	6	2	2	2	2	2
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LABORIE MERLOT 750ML								
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122541	900242	PK	6	2	2	2	2	2
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 [M M A A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

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

Order Number 3901699239

RGR No 5815964363

Courier Name LIQUOR RUNNERS

Page: 2 of 2

Printed on 09.09.2

Vendor Document Numbers 0041118148

VENDOR

ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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KWV CAFE CULTURE PINOTAGE 750ML

113926 900237 PK 4 4 4

KWV SPARKLING CUVEE BRUT 750ML

84563 900136 PK 1 1 1

KWV SAUVIGNON BLANC 750ML

84562 900137 PK 2 2 2

KWV SHIRAZ 750ML

84560 900134 PK 2 2 2

KWV MERLOT 750ML

48191 900338 PK 1 1 1

KWV CAPE TAWNY NV 750ML

NAME SIGNATURE

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1 OVERSUPPLIED - TAKEN IN 7 NOT INV,
 2 DAMAGED - RETURNED 8 INVOICED
 3 STOCK DATE EXPIRED -RETURNED 9 INVOICED
 4 INVALID BARCODE - RETURNED 10 INCREAS
 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREAS
 6 OVERSUPPLIED - RETURNED

Driver :KENNETH XAVIER

ID number :9303315229087

Vehicle Reg :HYH496FS