

Bill To:
MAK99929
MASSTORES 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


ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
20.06.2024
Customer Order Number:
3901639835
KWV Order Number:
110929221
Loading Status:
Gross Weight : 461.774kg

Document Type:
TAX INVOICE
Document No:
0041098883
Document Date:
20.06.2024
Delivery date:
24.06.2024
Page:
1 of 2

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	3.0 ✓	385.02	3.20		372.70	1,118.10	167.72	1,285.82
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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	7.0 ✓	342.18	4.00		328.49	2,299.45	344.92	2,644.37
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0 ✓	3,658.68	1.30		3,611.12	10,833.35	1,624.99	12,458.34
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0 ✓	820.26	1.00		812.06	2,436.17	365.43	2,801.60
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0 ✓	796.86	2.70		775.34	1,550.69	232.60	1,783.29
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0 ✓	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0 ✓	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
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	2.0 ✓	440.34	5.00		418.32	836.65	125.50	962.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0 ✓	601.68	1.60		592.05	592.05	88.81	680.86
900794	700023336	Cruixland Gin 6X750	CS	6 x 750	1.0 ✓	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900311	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0 ✓	342.18	4.00		328.49	328.49	49.27	377.76
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0 ✓	383.88	3.00		372.36	372.36	55.85	428.21
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0 ✓	327.12	4.90		311.09	933.27	139.99	1,073.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0 ✓	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0 ✓	342.18	4.00		328.49	656.99	98.55	755.54
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0 ✓	579.96	15.10		492.39	492.39	73.86	566.25
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

PLEASE RETURN TO BOX 111, MONTAGG RD 3, 237, 68

PROOF OF DELIVERY ISSUED

time: 15:00, 15

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Not scanning
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer

Depot
Liquor Runner Cape Town
is a registered member of the FNB network

For Receipt from Customer
30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR
REG. NO. F6004027

Bill to:

Ship-to:

Customer Order Date:
20.06.2024
Customer Order Number:
3901639835
KWV Order Number:
110929221
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MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKMILT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
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: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 461.774kg

ITEMS NOT SUPPLIED:

900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	7	Item rejected - No stock
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock

makro P.O. Box 70
MILNERTON 7446
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0800 308 098
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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	46	44,654.60	6,698.19	51,352.79
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655	Bank Details: Cheque Acc Name: Marshay Investments (Pty)		
BLACKHEATH							

1 @M M AA K K K F
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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

Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901639835

REG No 5815817529

Courier Name NON COURIER

Page: 1 of 3

Printed On 24.06.

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY
850000417	PK	6	2	2	2	2	2	2
KW VS BRANDY 750ML	PK	6	1	1	1	1	1	1
2595346	PK	6	1	1	1	1	1	1
SOUR MONKEY APPLE SOURS 750ML	PK	6	2	2	2	2	2	2
848458	PK	6	2	2	2	2	2	2
LABORIE CHARDONNAY 750ML	CS	12	1	1	1	1	1	1
437454	CS	24	3	3	3	3	3	3
WILD AFRICA CREAM CHOCOLATE 750ML	CS	6	1	1	1	1	1	1
383115	PK	6	1	1	1	1	1	1
KW BRANDY & COLA NRB 275ML	PK	6	1	1	1	1	1	1
376854	PK	6	1	1	1	1	1	1
LABORIE ROSE 750ML	PK	6	1	1	1	1	1	1
343096	PK	6	1	1	1	1	1	1
LABORIE CHENIN BLANC 750ML	PK	6	1	1	1	1	1	1
302197	PK	4	1	1	1	1	1	1
KW CRUXLAND LONDON DRY GIN 750ML	CAR	6	1	1	1	1	1	1
286205	PK	6	1	1	1	1	1	1
BONNE ESPERANCE SELECT WHITE 5L	PK	6	1	1	1	1	1	1
282304	PK	6	1	1	1	1	1	1
FRUIT LAGOON MIX MOJITO 750ML	PK	6	2	2	2	2	2	2
282303	PK	6	2	2	2	2	2	2
FRUIT LAGOON MIX MARGARITA 750ML	PK	6	1	1	1	1	1	1
282301	PK	6	1	1	1	1	1	1

[@M M M AA K K R
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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 WARSHAW INVEST PTY LTD T/A K

Topaz Boulevard

PO BOX 528

Cape Town, 7435

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Vendor Document Numbers 0041098883

[@Order Number 3901639835
[@RGR No 5815817529
[@Courier Name NON COURIER

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

PK	6	1	1	1	1	1	1	1
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LABORIE MERLOT/CABERNET 750ML

PK	6	2	2	2	2	2	2	2
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KWV 12YO SIGNATURE LIMITED 750ML

PK	6	2	2	2	2	2	2	2
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CARVO CARAMEL LIQUEUR 750ML

PK	6	2	2	2	2	2	2	2
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LABORIE BRUT 750ML

PK	6	3	3	3	3	3	3	3
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WILD AFRICA CREAM LIQUEUR 1L

CS	12	3	3	3	3	3	3	3
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KWV 10YO BRANDY 750ML

PK	6	7	7	7	7	7	7	7
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LABORIE SAUVIGNON BLANC 750ML

PK	6	1	1	1	1	1	1	1
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KWV PINOTAGE 750ML

CS	12	4	4	4	4	4	4	4
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KWV 3YO BRANDY 750ML

PK	6	1	1	1	1	1	1	1
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LABORIE SHIRAZ 750ML

PK	6	3	3	3	3	3	3	3
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LABORIE CABERNET SAUVIGNON 750ML

PK	6	3	3	3	3	3	3	3
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[@M M M AA K K R
[M M M A A K K R
[M M M A A K K R

PROOF OF DELIVERY

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

Tel: 0860308999

Fax: 0860408999

Vendor Document Numbers

0041098883

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

NAME SIGNATURE

Receiver : AFIKIZO AFIKIZO

Validator : AFIKIZO

Driver : KENNETH XAVIER

ID number : 9303315229087

Vehicle Reg : HYH496FS

- 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 INCREA
- 11 DECREA