

Bill to:
MAK9929
MAKRO STORES 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
MINERTON
7441



ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 86073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
12.09.2024
Customer Order Number:
3901704772
KWV Order Number:
110950775
Loading Status:
Gross Weight : 786.214kg

Document Type:
TAX INVOICE
Document No: 0041121708
Document Date: 23.09.2024
Delivery date: 23.09.2024
Page: 1 of 2

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
900419	700024380	Wild Africa Cream (12x750ml) 17&alc	CS	12 x 750	1.0 ✓	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0 ✓	511.44	1.50		503.77	1,511.31	226.70	1,738.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	11.0 ✓	2,098.68	9.00		1,909.80	21,007.79	3,151.11	24,158.90
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0 ✓	1,887.00	5.90		1,775.61	7,102.44	1,065.37	8,167.81
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0 ✓	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	13.0 ✓	413.82	5.70		390.23	5,073.02	760.95	5,833.97
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	9.0 ✓	383.94	9.80		346.31	3,116.82	467.52	3,584.34
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0 ✓	383.94	9.80		346.31	346.31	51.95	398.26
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0 ✓	383.94	9.80		346.31	346.31	51.95	398.26
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0 ✓	3,979.62	1.10		3,935.84	3,935.84	590.38	4,526.22
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0 ✓	826.26	9.00		746.44	746.44	111.97	858.41
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0 ✓	602.76	2.00		590.70	590.70	88.61	679.31
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02	3.20		371.82	1,254.97	55.91	428.61
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0 ✓	440.34	5.00		415.34	1,254.97	188.25	1,443.22
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		415.34	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0 ✓	440.34	5.00		415.34	254.97	188.25	1,443.22
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0 ✓	601.68	1.60		590.05	1,184.11	177.62	1,361.73
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0 ✓	601.68	1.60		590.05	1,184.11	177.62	1,361.73
901185	700024861	Anabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0 ✓	470.58	7.80		433.87	2,603.25	390.49	2,993.74
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	0.90		852.24	852.24	127.84	980.08
901237	700025366	Anabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0 ✓	470.58	7.80		433.87	1,301.62	195.24	1,496.86

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Not Scanning
NS - Not Scanning

OS - Overstocked
DP - Incorrect Delivery/Shipping

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customered 30 days from statement; Due

Name:
Signature:
Date:

Name:
Signature:
Date:

REG. NO. 11600127

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	MAKMLT	12.09.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO MONTAGUE GARDENS BOTTLES	Customer Order Number:	Document No:
PRIVATE BAG X4	M20L	3901704772	0041121708
SUNNINGHILL, SANDTON	3 TOPAZ BOULEVARD MONTAGUE PARK	KWV Order Number:	Document Date:
2157	MINERTON	110950775	23.09.2024
VAT REG NO: 4300119155	7441	Loading Status:	Delivery date:
			23.09.2024
		Gross Weight :	Page:
		786.214kg	2 of 2



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

ITEMS NOT SUPPLIED:

900135 700026178 KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5	Item rejected - Price discrepancy
900238 700026556 KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock
900237 700026572 KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock
901210 700026499 KWV Roodeberg 1949 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock
901162 700025430 Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock

makro P.O. Box 7435
MINERTON 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MINERTON
Tel: 0800 308 909
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. T6001927

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	74	62,115.63	9,317.34	71,432.97
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				Bank Details: Cheque Acc Name: Warshay Investments (Pty)
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due				Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR				
BLACKHEATH							

PROOF OF DELTAPRY

07

1704701 - Montague Gardens Liquor Store

15 @ Camp Town ; 7435

Tel: 0218073911

19. Fax: 0860408999

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21	Order Number	3801704772
22		

1-23
[ORGR No 5815989558

	24	24
[Occurper Name]	NON COMPUTER	

23 Vendor Document Numbers 0041121708

УЕИДОР

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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901237	PK	5	3	3	3	3	3
90338206	PK	5	3	3	3	3	3

ANNAPRILE CUYEE BLANCHE 750ML.

130	901217	6	1	1	1
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PK					

36 MAGTN CLASSIC LONDON DRY GIN 750ML

[illegible]

FAKRY ANNABELLE CIVIL DOSE 750MT

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3	900861	2
2	900861	2
1	900861	2

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PK	9010031	9010032	9010033	9010034	9010035	9010036	9010037	9010038	9010039	9010040	9010041	9010042	9010043	9010044	9010045	9010046	9010047	9010048	9010049	9010050	9010051	9010052	9010053	9010054	9010055	9010056	9010057	9010058	9010059	9010060	9010061	9010062	9010063	9010064	9010065	9010066	9010067	9010068	9010069	9010070	9010071	9010072	9010073	9010074	9010075	9010076	9010077	9010078	9010079	9010080	9010081	9010082	9010083	9010084	9010085	9010086	9010087	9010088	9010089	9010090	9010091	9010092	9010093	9010094	9010095	9010096	9010097	9010098	9010099	9010100
PK	9010031	9010032	9010033	9010034	9010035	9010036	9010037	9010038	9010039	9010040	9010041	9010042	9010043	9010044	9010045	9010046	9010047	9010048	9010049	9010050	9010051	9010052	9010053	9010054	9010055	9010056	9010057	9010058	9010059	9010060	9010061	9010062	9010063	9010064	9010065	9010066	9010067	9010068	9010069	9010070	9010071	9010072	9010073	9010074	9010075	9010076	9010077	9010078	9010079	9010080	9010081	9010082	9010083	9010084	9010085	9010086	9010087	9010088	9010089	9010090	9010091	9010092	9010093	9010094	9010095	9010096	9010097	9010098	9010099	9010100

HERMIT LAGOON MTY PINA COLADA 750MT

Year	PK	C
1990	50.7	6
1989	50.7	6
1988	50.7	6
1987	50.7	6
1986	50.7	6
1985	50.7	6
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1901	50.7	6
1900	50.7	6

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13
LAKEFRUIT
LAGOON
STRAWBERRY
LAQUITRI 750MT.

Time	PK	PK
0.5	0.5	0.5
1.0	1.0	1.0
1.5	1.5	1.5
2.0	2.0	2.0
2.5	2.5	2.5
3.0	3.0	3.0
3.5	3.5	3.5
4.0	4.0	4.0
4.5	4.5	4.5
5.0	5.0	5.0
5.5	5.5	5.5
6.0	6.0	6.0
6.5	6.5	6.5
7.0	7.0	7.0
7.5	7.5	7.5
8.0	8.0	8.0
8.5	8.5	8.5
9.0	9.0	9.0
9.5	9.5	9.5
10.0	10.0	10.0

LABORITE MEDICOT/CARBENIT 750MT

00569
PK

SHIRAZ COCKTAILS

[illegible]

LS
LSPBNCNCHUS 1910 CCEEEF TFOUHTA Z50MT

(The page contains faint, illegible markings and symbols.)

[illegible]

EMAPRO / A Division of Mastores (Pty) Ltd.
 1001/00800/07

Envat No. 4800119155

03 Topaz Boulevard
742E

[illegible]

0860408991

Vendor Document Numbers 0041121708

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MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

Montague Gardens Liquor Store
 3 Topaz Boulevard
 Cape Town, 7435
 Vendor: 9929 WARSHAW INVEST PTY LTD P.A. K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624

Tel: 0860308999
 Fax: 0860408999
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Order Number 3901704772
 RGR No 5815989558
 Courier Name NON COURIER

Vendor Document Numbers 0041121708

VENDOR							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DFL	FINAL	DIFF
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

900419 CS 12 1 1 1 ✓

AFRICA CREAM LIQUEUR 750ML
 Name SIGNATURE

Receiver: *Amos*

Validator: *Amos*

ID number: 9604245396080
 Vehicle Reg: CA327574
 HARTENBERG JACOBUS

- 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 IN
- 8 INVOIC
- 9 INVOIC
- 10 INCRE
- 11 DECR