

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
MAKMILT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

KWV
ESTABLISHED 1918
Warshay 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

Customer Order Date:
06.06.2024
Customer Order Number:
3901629554
KWV Order Number:
110925592
Loading Status:
Gross Weight : 471.680kg

Document Type:
TAX INVOICE
Document No: 0041095890
Document Date: 10.06.2024
Delivery date: 10.06.2024
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0 ✓	385.02	3.20		372.70	1,490.80	223.62	1,714.42
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	18.0 ✓	511.44	1.50		503.77	9,067.83	1,360.17	10,428.00
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0 ✓	1,615.32			1,615.32	1,615.32	242.30	1,857.62
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	6.0 ✓	1,887.00	5.00		1,792.65	10,755.90	1,613.37	12,369.27
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0 ✓	385.02	3.20		372.70	745.40	111.81	857.21
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
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
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	2.0 ✓	440.34	5.00		418.32	836.65	125.50	962.15
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0 ✓	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0 ✓	470.58	7.80		433.87	433.87	65.08	498.95
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0 ✓	327.12	4.90		311.09	311.09	46.66	357.75

ITEMS NOT SUPPLIED:

900237 700025953 KWV Sparkling Cuvee Brut 6x750ml
901210 700026140 KWV Roodeberg 1949 6x750ml 2020

4 Item rejected - No stock
1 Item rejected - No stock
45

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order	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: 10 O. FOR 70
30 days from statement Due
100% OF DELIVERY REQUIRED
CURRENCY: ZAR

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

PROOF OF DELIVERY

©Reg. No. 1991/06805/07

@vat No. 4300119155

5 @M201, - Montague Gardens Liquor Store

3 @3 Topaz Boulevard

@Cape Town , 7435

@Tel: 0860308999

Fax: 0860408999

--	--

2

22

5 @Vendor Document



ARTICLE 29

30

32

383115

34
OKWV BRANDY & CO.

383028

ANNABELLE C.

38 286208

39
BONNE ESPERANCE

40282303

42 GERRITT LAGOON MIX

282301

45. FRUIT LAGOON STP

46 262873

LABORIE MERLOT/0

46	215993
45	215993

58 CARVO CARAMEL, I.T.

51-20179546

LABORITE BRIT 75

50147524

100% GRAPE BRANDY

156 MAY 10 1970

(57) 136923

581 ABOTE MERTOT

59
084118

60%+ LLO
LEADERS 2VO BRANDY

62777613

63

64/

[@M M M M A A A K K K R R R R O O
[@M M M M A A A K K R R R O O
[@M M A A A A K K R R O O

7 @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

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

13 @3 Topaz Boulevard

PO BOX 528

14 @Cape Town, 7435

PAARL, WESTERN CAPE, 7624

15 @Vendor Vat No. 4110261833

16 @Tel: 0860308999

Tel: 0218073911

17 @Fax: 0860408999

Contact: MR JOHN LOOMES

[@Page: 2 of 2

[@Order Number 3901629554

[@RGR No 5815793355

[@Courier Name NON COURIER

Printed On 10.06.2024 at 09:50:40

25 @Vendor Document Numbers 0041095890

VENDOR

26 @ARTICLE

ARTICLE NO.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON CODE

23 @LABORIE SHIRAZ 750ML

24 @67945 900044 CS 12 1 1 1 ✓

25 @KW VAN DER HUN LIQUEUR 750ML

26 @54520 900243 PK 6 18 18 18 ✓

27 @KW ROODBERG 750ML

28 @40682 900140 PK 6 4 4 4 ✓

29 @LABORIE CABERNET SAUVIGNON 750ML

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

NAME SIGNATURE

31 @Receiver

:AFIKIZO AFIKIZO

32 @Validator

:AFIKIZO

33 @Driver

:SAMSON NICO

34 @ID number

:9110285660088

35 @Vehicle Reg

:HBJ442FS

- 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, NOT ORDERED-RETT
- 8 INVOICED, NOT ORDERED-RETT
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE