

Bill to:
MAK9920
MASTORES PTY LTD c/a MAKRO SA
PRIVATE BAG 20
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

ESTABLISHED 1918
KWV

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

Customer Order Date:
22.02.2024
Customer Order Number:
4509450583
KWV Order Number:
110902784
Loading Status:
Gross Weight : 721.875kg

Document Type:
TAX INVOICE
Document No: 0041073798
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
900243	700024459	Rodeberg Red Blend 2022 ✓	CS	6 x 750	15.0	468.78	2.00		459.40	6,891.07	1,033.66	7,924.73
900134	700025437	KWV Classic Merlot 6x750ml 2022 ✓	CS	6 x 750	20.0	413.82	8.00		380.71	7,614.29	1,142.15	8,756.44
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022 ✓	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900137	700025441	KWV Classic Shiraz 6x750ml 2022 ✓	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml ✓	CS	6 x 750	5.0	362.52	6.80		337.87	1,689.34	253.40	1,942.74
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20 ✓	CS	6 x 750	15.0	362.52	6.80		337.87	5,068.03	760.20	5,828.23
900133	700025780	KWV Classic Chardonnay 6x750ml 2023 ✓	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
901185	700024861	Annabelle Cuvee Rose 6x750ml ✓	CS	6 x 750	15.0	427.80	2.20		418.39	6,275.83	941.37	7,217.20
901237	700025366	Annabelle Cuvee Blanche 6x750ml ✓	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
					88					34,451.25	5,167.69	39,618.94

Private Bag X2
7800 OTTERY
makro
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
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
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement; Due
Currency: ZAR

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

[@M	M	AA	K	K	R	F
[@M	M	A	A	K	K	R
[@M	M	AA	A	K	K	R
[@M	M	A	A	K	K	R

PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.

9
10 @Reg. No. 1991/06805/07

Tienvat No. 4300119155

061 - Ottery Liquor Store

13
14 @Cnr Ottery & Old Strandfontein Rd

15@Cape Town, 7808

16

17
18 Tel: 0217047400

16@Fax: 0217036348

[illegible]21
2222
23

24	
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25
26 @Vendor Document

[illegible]

28

ARTICLE

$\frac{C_{2j}}{C_{1j}}$	C_{1j}
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10

32	
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398206

34 000200
35 KVV ANNABELLE CU

383028

37 KVV ANNABELLE CU

95974

40 KVV CHARDONNAY 7

84564

43 KWV CHENTIN BLANC

84563

45 60kW SAILTGNON PI

46 DMV DIVISION DL
084562

48KMW SHTPAZ 750MI.

ARMY OFFICIAL 100115
84561

50043001
36KW CARPET SAIL

33MW CABERNET SAU
5384560

84300
KVV MERTOT 750MI

54 KMW MEHLOI 130ML
53 EA520

53 P4320
56 KVV POWER 75

57 KMY RODBERG 75

19	8
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62

53 53

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Rem06L - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town, 7808

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 4509450583

RGR No 5815601126

Courier Name LIQUOR RUNNERS

Vendor Document Numbers 0041073798

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

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

NAME SIGNATURE

Receiver

Validator

- 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 INVOICED,
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

Driver

LD number

Vehicle Reg

:JUNIOR JUNIOR

:406202GZ80004

:FFJ181FS

