

Fill to:

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

Ship to:

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

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:
15.08.2024
Customer Order Number:
3901681835
KWV Order Number:
110943231
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041114342
Document Date: 26.08.2024
Delivery date: 26.08.2024

Gross Weight : 221.582kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	9.00		1,909.80	7,639.20	1,145.87	8,785.07
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
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	2.80		2,213.48	2,213.48	332.02	2,545.50
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	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3	Item rejected - Price discrepancy						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - Discontinued stock						
MAKRO Private Bag X2 7800 OTTERY cnr Ottery & Old Strandfontein Road 7800 OTTERY Tel: 021 704 7435 Fax: 021 703 8473 PLEASE REFER TO ATTACHED POD OF DELIVERY ISSUE BY MAKRO					19					23,949.42	3,592.41	27,541.83
DUP - Duplicated Order (P.O.D.)												
NOD - Not Ordered			IDC - Incorrect Order - Capturing	OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery		DP - Damaged Product		
Delivered by			Received in good order	Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer	For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
BLACKHEATH				Name: Signature: Date:		Currency: ZAR		Bank: FNB				
				Name: Signature: Date:				Acc: 6300 328 6845		Branch: 250655		

M M M A A K K R R R
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M M M A A K K R R R

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

MOL - Oatsby Liquor Store

Cnr Oatsby & Old Strandfontein Rd
Cape Town, 7808

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261023

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50272
SO Number:

Triceps Number:

Document Date: 27.08.21

Document Time: 11:48:21

Page: 2 of 2

Printed On 27.08.2024 at 14:1

Vendor Document Numbers 0041114342

Order Number 3901681835
RRR No 5815939697
Courier Name LIQUOR RUNNERS

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE

LABORIE CABERNET SAUVIGNON 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURN
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURN
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

Validator

4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Driver

NOUKUNA JONATHAN

ID number

7807245749081

Vehicle Reg

HBJ442FS