

Bill to:  
MAK9929  
MASTORES 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



Reg. No. i 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 80733911

Customer Order Date:  
29.08.2024  
Customer Order Number:  
3901693321  
KWV Order Number:  
110947050  
Loading Status:  
Gross Weight : 164.713kg

Document Type:  
TAX INVOICE  
Document No.: 0041117963  
Document Date: 09.09.2024  
Delivery date: 09.09.2024  
Page: 1 of 1

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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|-----------------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 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        |
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                            | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 2.0 | 403.98                            | 3.50   |        | 389.84             | 779.68        | 116.95   | 896.63        |
| 900242              | 700022882    | Cafe Culture Pinotage 6x750ml 2021  | CS   | 6 x 750  | 1.0 | 342.24                            |        |        | 342.24             | 342.24        | 51.34    | 393.58        |
| 900144              | 700024645    | Laborie Merlot 6x750ml 2023         | CS   | 6 x 750  | 1.0 | 385.02                            | 3.20   |        | 372.70             | 372.70        | 55.91    | 428.61        |
| 900488              | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 2.0 | 820.26                            | 9.00   |        | 746.43             | 1,492.87      | 223.91   | 1,716.78      |
| 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      |
| 901116              | 700021870    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 1.0 | 1,315.56                          | 9.20   |        | 1,194.53           | 1,194.53      | 179.18   | 1,373.71      |
| 901078              | 700025797    | Fruit Lagoon Margarita 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        |
| 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        |
| 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        |
| 901363              | 700024986    | Hooch Howler Grapefruit 6x750ml     | CS   | 6 x 750  | 1.0 | 558.78                            |        |        | 558.78             | 558.78        | 83.82    | 642.60        |
| 900145              | 700026226    | Laborie Pinotage 6x750ml 2023       | CS   | 6 x 750  | 1.0 | 385.02                            | 3.20   |        | 372.70             | 372.70        | 55.91    | 428.61        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                                   |        |        |                    |               |          |               |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 4   | Item rejected - Price discrepancy |        |        |                    |               |          |               |
| 901210              | 700026499    | KWV Roodeberg 1949 6x750ml 2021     | CS   | 6 x 750  | 1   | Item rejected - No stock          |        |        |                    |               |          |               |
| 901448              | 700026308    | KWV Classic Moscato Rosé Perlé 6x7  | CS   | 6 x 750  | 1   | Item rejected - No stock          |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 17  |                                   |        |        |                    | 10,261.21     | 1,539.18 | 11,800.39     |

RECEIVED  
KWV  
110947050  
29.08.2024  
BY MAKRO  
THIS IS NOT A VALID P.D.D.  
PLEASE REFER TO ATTACHED  
NOTICE OF DELIVERY ISSUED  
BY MAKRO

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - 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: | 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:  
Signature:  
Date:

Name:  
Signature:  
Date:

Currency: ZAR  
Acc: 6300 328 6845  
Branch: 250655

BLACKHEATH

[@M M M A  
[@M M M A  
[@M M A

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

Topaz Boulevard  
Cape Town, 7435

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 3901693321

[@RGR No 5815964393

[@Courier Name LIQUOR RUNNERS

Vendor Document Numbers 0041117963

VENDOR

| ARTICLE                                | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY |
|----------------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|
| 850015449                              | 900145      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |
| LABORIE PINOTAGE 750ML                 |             |     |           |           |             |         |           |          |
| 453835                                 | 901363      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |
| HOCH HOWLER GRAPEFRUIT 750ML           |             |     |           |           |             |         |           |          |
| 452426                                 | 901380      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |
| KV ANNABELLE CUVÉE BLANCHE N-ALC 750ML |             |     |           |           |             |         |           |          |
| 398206                                 | 901237      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |
| KV ANNABELLE CUVÉE BLANCHE 750ML       |             |     |           |           |             |         |           |          |
| 390905                                 | 901217      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |
| MAGIN CLASSIC LONDON DRY GIN 750ML     |             |     |           |           |             |         |           |          |
| 286205                                 | 900364      | CAR | 4         | 1         | 1           | 1       | 1         | ✓        |
| BONNE ESPERANCE SELECT WHITE 5L        |             |     |           |           |             |         |           |          |
| 282303                                 | 901078      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |
| FRUIT LAGOON MIX MARGARITA 750ML       |             |     |           |           |             |         |           |          |
| 215993                                 | 901116      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |
| CARVO CARAMEL LIQUEUR 750ML            |             |     |           |           |             |         |           |          |
| 170669                                 | 901074      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |
| PONCHOS 1910 COFFEE TEQUILA 750ML      |             |     |           |           |             |         |           |          |
| 152338                                 | 900488      | PK  | 6         | 2         | 2           | 2       | 2         | ✓        |
| WID AFRICA CREAM LIQUEUR 1L            |             |     |           |           |             |         |           |          |
| 136923                                 | 900144      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |
| LABORIE MERLOT 750ML                   |             |     |           |           |             |         |           |          |
| 122541                                 | 900242      | PK  | 6         | 1         | 1           | 1       | 1         | ✓        |