

Bill to:
MAKRO929
MAKROSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKAMIT
MAKRO AMANZIMTOTI
M251
12 ARBOUR RD UMBONGINTWINI
AMANZIMTOTI

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATIRADE: FTO-ID 28503

Customer Order Number: 390148913
Customer Order Number: 390148913
KWV Order Number: 110879883
Loading Status: **RECEIVING DEPARTMENT**
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
Gross Weighted: 389.675kg
QUANTITY NOT CHECKED

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
900146	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.50		1,957.76	5,873.28	880.99	6,754.27
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	5.40		1,696.56	10,179.34	1,526.88	11,706.22
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	6.80		320.82	320.82	48.12	368.94
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.70		1,341.51	4,024.52	603.68	4,628.20
901116	700021870	Caryo 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
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900092	700022099	KWV Classic Red Muscadel Centenary	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.44	1,422.44	213.37	1,635.81
ITEMS NOT SUPPLIED:												
900222	700024349	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1							
					37	Item rejected - No stock				34,765.48	5,214.82	39,980.30

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name: *Thabo*
Signature: *[Signature]*
Date: *28/11/2023*

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

Payment Terms:
30 days from statement, Due
Currency: ZAR
Signed: *[Signature]*
Liquor Runner Durban
DEBITED

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

ion of Masstores (Pty) Ltd.

3805/07

155

pti Liquor store

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50258814

SO Number:

Triceps Number:

Document Date: 28.11.2023

Document Time: 12:51:11

[@Page: 1 of 3

[@Order Number 3901489913

[@RGR No 5815429245

[@Courier Name NON COURIER

Printed On 28.11.2023 at 15:54:57

Numbers 0041052675

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
900092	PK	6	1	1	1	1 ✓		
750ML	PK	6	1	1	1	1 ✓		
900337	PK	6	1	1	1	1 ✓		
901395	CS	150	2	2	2	2 ✓		
20ML	PK	6	1	1	1	1 ✓		
TEE BLANCHE N-ALC 750ML	PK		1	1	1	1 ✓		
901311	PK		1	1	1	1 ✓		
[-ALC ROSE	PK		1	1	1	1 ✓		
901080	PK	6	1	1	1	1 ✓		
MOJITO 750ML	PK	6	1	1	1	1 ✓		
901078	PK	6	1	1	1	1 ✓		
MARGARITA 750ML	PK	6	2	2	2	2 ✓		
900691	PK	6	4	4	4	4 ✓		
901036	CS	24	1	1	1	1 ✓		
RRY 275ML	PK	6	1	1	1	1 ✓		
901120	PK	6	1	1	1	1 ✓		
UGAT LIQUEUR 750ML	PK	6	1	1	1	1 ✓		
901116	PK	6	1	1	1	1 ✓		