

Bill to:

MAK9929

MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157

VAT REG NO: 4300119155

Ship to:

MAKROGT
MAKRO CAPE GATE
M19L
CNR BELAMI & OKAVANGO STREET
CAPE GATE, BRACKENFELL



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018782/07
Vat Reg No. 4110261833
FACITRADE: FLO-ID 28503

Customer Order Date:
02.11.2023
Customer Order Number:
3901474993

KWV Order Number:
110872926
Loading Status:

Gross Weight : 386.012kg

Document Type:
TAX INVOICE

Document No: 0041046906

Document Date: 03.11.2023

Delivery date: 06.11.2023

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
901426	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	5.0	1,647.78	1.70		1,619.77	8,098.84	1,214.83	9,313.67
901426	700025357	Cruikland Black Winter Truffle Gin G	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
901426	700024293	Leborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901426	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	299.64	5.50		282.21	564.43	84.66	649.09
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	1.00		807.66	2,422.99	363.45	2,786.44
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	1.00		807.66	2,422.99	363.45	2,786.44
901255	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901427	700025359	Cruikland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901380	700024957	Anabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.23	1,443.45
901363	700024986	Hooch Kowler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901442	700023388	Seur Monkey Apple 6x750ml	CS	6 x 750	45.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	3.0	1,596.00			1,596.00	4,788.00	718.20	5,506.20
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
900911	700024567	Leborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2		Item rejected - Price discrepancy					
900142	700023840	Leborie Chardonnay 6x750ml 2022	CS	6 x 750	2		Item rejected - Price discrepancy					
					37					31,973.65	4,796.05	36,769.70

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered		IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer Currency: ZAR Bank: FNB

CNR ANFIELD AND RANGE ROAD Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845

BLACKBETH Signature: Date: Branch: 250655

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PROOF OF DELIVERY

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

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M19L - Cape Gate Liquor Store

[@Okavango and

[@Brackenfell , 7560

[@Tel: 0860008993

[@Fax: 0860008994

[@Tel: 0860008993

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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

[@Order Number 3901474993

[@RGR No 5815378875

[@Courier Name NON COURIER

[@Page: 1 of 2

Printed On 06.11

VENDOR									
[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	
[@2595346	901142	PK	6	5	5	5	5	5	✓
[@SOUR MONKEY APPLE SOURS 750ML									
[@453835	901363	PK	6	1	1	1	1	1	✓
[@HOOCH HOWLER GRAPEFRUIT 750ML									
[@452426	901380	PK	6	3	3	3	3	3	✓
[@KVV ANNABELLE CUVÉE BLANCHE N-ALC 750ML									
[@445278	901365	CS	12	1	1	1	1	1	✓
[@WILD AFRICA CAFÉ LATTE 750ML									
[@428249	901427	PK	6	1	1	1	1	1	✓
[@KVV CRUXLAND TRFLE DBL GLS PK 750ML									
[@397062	901259	CS	24	6	6	6	6	6	✓
[@HOOCH FOX PASSION FRUIT 275ML									
[@393139	901406	SW	15	10	10	10	10	10	✓
[@BUG RED SHOOTER 20ML									
[@390938	901218	PK	6	3	3	3	3	3	✓
[@IMAGIN CITRUS GIN 750ML									
[@390905	901217	PK	6	3	3	3	3	3	✓
[@IMAGIN CLASSIC LONDON DRY GIN 750ML									
[@390559	64921	EA	1	18	18	18	18	18	✓
[@PADDY'S IRISH WHISKEY 1L									
[@383115	901186	CS	24	2	2	2	2	2	✓
[@KVV BRANDY & COLA NRB 275ML									
[@376854	901152	PK	6	1	1	1	1	1	✓

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PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
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Contact: MR JOHN LOOMES
[@Page: 2 of 2
Printed On 06.11

[@Vendor Document Numbers 0041046906
[@Order Number 3901474993
[@RGR No 5815378875
[@Courier Name NON COURIER

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

[@LABORIE ROSE 750ML 901426 PK 6 2 2 2
[@366709 901426 PK 6 2 2 2
[@KVV CRUXLAND GIN BWT DBL GLASS PK 750 901428 PK 6 5 5 5
[@344531 901428 PK 6 5 5 5
[@KVV 10YO BRANDY DBL GLS PK 750ML 901428 PK 6 5 5 5
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

[@NAME SIGNATURE
[@Receiver :GZIMRI GZIMRI
[@Validator :GZIMRI
1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
6 OVERSUPPLIED - RETURNED

[@Driver :NKOSIBONILE MAXHOBONYWANA
[@ID number :8412126093086
[@Vehicle Reg :FFS181FS