

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

Ship-to:
MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMI EOKAVANGO STREET
CAPE GATE, BRACKENPELL

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 07.12.2023
Customer Order Number: 4509281191
KWV Order Number: 110884385
Loading Status:
Gross Weight : 328.540Kg

Document Type: TAX INVOICE
Document No: 0041058762
Document Date: 18.12.2023
Delivery date: 18.12.2023
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	13.0	1,793.40	5.40		1,696.56	22,055.23	3,308.28	25,363.51
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	8.0	3,295.56	1.70		3,239.53	25,916.28	3,887.45	29,803.73
MAKRO (PTY) LTD T/A MAKRO CAPE GATE CNR BELAMI EOKAVANGO STREET CAPE GATE, BRACKENPELL 2157 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155 NOT CHECKED												
										47,971.51	7,195.73	55,167.24

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement; Due

BLACKHEATH
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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

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 45092281191
[@RGR No 5815469625
[@Courier Name NON COURIER
[@Vendor Document Numbers 0041058762

[@Page: 1 of 1
Printed On 18.12.2023 at 11:16:30

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE		PACK		QTY		QTY		QTY		QTY		REASON	
NO.		SIZE										CODE	
@147524		900186		CS		12		8		13		8	
@KWV 10YO BRANDY 750ML		CS		12		8		13		13		8	
@84118		900043		CS		12		13		13		8	
@KWV 3YO BRANDY 750ML													
@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document													
@NAME SIGNATURE													
@													
@Receiver		:SBOOI		SBOOI		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		:SBOOI				4 INVALID BARCODE - RETURNED		10 INCREASE					
@		@				5 NOT MAKRO SELLING UNIT-RETURN		11 DECREASE					
@		@				6 OVERSUPPLIED - RETURNED							

- 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, NOT ORDERED-RETURN
- 8 INVOICED, NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE