

Bill to:

MAK9929

MAKRO OTTARY BOTTLE STORE

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

MAKCAP

MAKRO OTTARY BOTTLE STORE

M06L

OTTARY & STRANDFONTEIN ROADS

OTTARY



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: 4110261837

FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.08.2024

Customer Order Number:

4509838900

KWV Order Number:

110946015

Loading Status:

Gross Weight :

65.850kg

Document Type:

TAX INVOICE

Document No:

0041116062

Document Date:

29.08.2024

Delivery date:

02.09.2024

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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	1.50		503.77	1,511.31	226.70	1,738.01
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						

makro

Private Bag X4

7800 OTTARY

Cnr Ottary & Old Strandfontein Road

7800 OTTARY

Tel: 021 704 7435 Fax: 021 703 8476

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUE

BY MAKRO

(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Name:

Signature:

Date:

Name:

Signature:

Date:

BLACKHEATH

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD61 - Offery Liquor Store

Cnr Offery & Old Strandfontein Rd

Cape Town, 7808

Tel: 0217047400

Fax: 0217036348

PROOF OF DELIVERY

Vendor: 9929 WAKSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027276

SO Number:

Triceps Number:

Document Date: 02.09.202

Document Time: 10:43:33

Page: 1 of 1

Printed On 02.09.2024 at 11:10

Order Number 4509938900

RGF No 5815950206

Courier Name NON-COURIER

Vendor Document Numbers 0041116062

VENDOR				ADVICE			
ARTICLE	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY

84564	900132	6	PK	2	2	2	2
KWV CHENIN BLANC 750ML							
84562	900137	6	PK	2	2	2	2
KWV SHIRAZ 750ML							
84560	900134	6	PK	1	1	1	1
KWV MERLOT 750ML							
54520	900243	6	PK	3	3	3	3
KWV ROODEBERG 750ML							

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

SIGNATURE

Receiver	:DMAETKA	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNE
Validator	:DMAETKA	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURN
Driver	:VELEM NKOSTIBONTI F	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
ID number	:8412126093086	4 INVALID BARCODE - RETURNED	10 INCREASE
Vehicle Reg	:JBK141FS	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	