

MAKTIVL MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDION 2157 VAT REG NO: 4300119155	Ship-to: MAKCGT MAKRO CAPE GATE M19L CNR BELAMI KOKAVANGO STREET CAPE GATE, BRACKENFELL.	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041105607 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1
Gross Weight : 82.650kg				

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44	4.30		1,304.81	5,219.25	782.89	6,002.14
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
					5					8,830.37	1,324.56	10,154.93
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH												
Delivered by Received in good order Depot Signature For Receipt from Customer End nxt mth inv before 18th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 430011915
M191 - Cape Gate Liquor Store
kavango 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
DOCUMENT NUMBER: 5027
SO Number:
Trips Number:
Document Date: 18.07.
Document Time: 10:15:

Order Number 4509744576
RGR No 5815865112
Courier Name NON COURIER

Vendor Document Numbers 0041105607

VENDOR										ADVICE							
ARTICLE		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
NO.		UOM		SIZE		QTY		QTY		QTY		QTY		QTY		CODE	
147524		900186		CS		12		1		1		1					
KWV 10YO BRANDY 750ML																	
13539		900419		CS		12		4		4		4					
WILD AFRICA CREAM LIQUEUR 750ML																	
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
- 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-RETU
- 8 INVOICED, NOT ORDERED-RET
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE