

MAK9929

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

VAT REG NO: 4300119155

MAKCGT

MAKRO CAPE GATE

M19L

CNR BELAMI KOKAVANGO STREET
CAPE GATE, BRACKENFELL10 KWW
ESTABLISHED 1918Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

04.01.2024

Customer Order Number:
3901519128KWW Order Number:
110891662

Loading Status:

Gross Weight : 924.088kg

TAX INVOICE

Document No: 0041063657

Document Date: 08.01.2024

Delivery date: 08.01.2024

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900237	700024117	KWW Sparkling Cuvée Brut 6x750ml	CS	6 x 750	3.0	382.74	1.00		378.91	1,136.74	170.51	1,307.25
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	6.0	775.44	1.50		763.79	4,582.76	687.41	5,270.17
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	16.50		808.31	808.31	121.25	929.56
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	18.0	258.92	0.80		256.85	4,623.28	693.49	5,316.77
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.00		418.32	1,254.97	188.25	1,443.22
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	19.0	258.92	0.80		256.85	4,880.12	732.00	5,612.12
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.20		516.00	516.00	77.40	593.40
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24	3.00		372.49	744.99	111.75	856.74
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00			1,408.44	1,408.44	211.27	1,619.71
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901408	700025215	Bug Booster 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

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

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

FNB

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PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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MAKRO CAPE GATE
M19L
CNR BELAMI EOKAVANGO STREET
CAPE GATE, BRACKENFELL

ESTABLISHED 1918



Customer Order Date: 04.01.2024
Customer Order Number: 3901519128
KWV Order Number: 110891662
Loading Status:

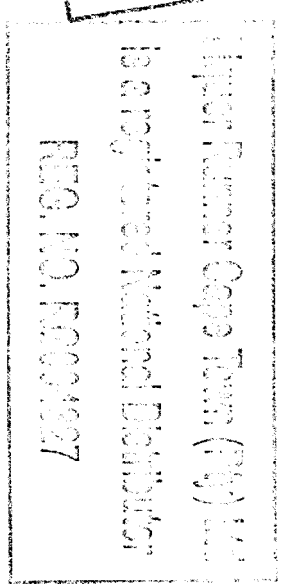
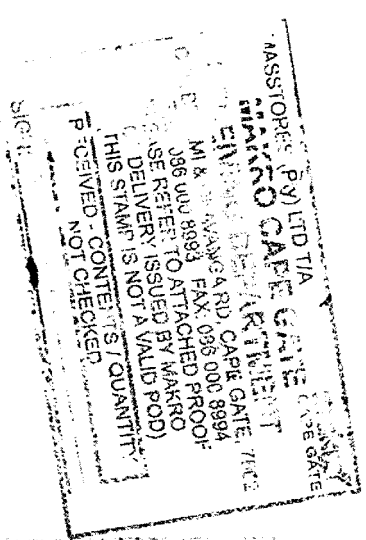
Marshay Investments Pty Ltd t/a KWV
PO Box 5285, Stutter Road, 7646
Telephone: 021 - 80733911
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ITEMS NOT SUPPLIED:

901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	5	Item rejected - No stock
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock



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Delivered by	Received in good order	Depot Signature	Payment Terms:
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Bank: FNB Acc: 6300 328 6845 Branch: 250655
BLACKHEATH			

82

33,866.66

5,080.00

38,946.66

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

number 3901519128

5815504214

Name NON COURIER

100

ORDER INVOICE

QTY QTY

10 10

2 2

1

22

22

19 19
