

Bill to:
MAK9929
MASTÖRES 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 KOKAVANGO STREET
CAPE GATE, BRACKENFELL



ESTABLISHED 1916

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
FIRTPADE: FLO-ID 28503

Customer Order Date: 12.09.2024
Customer Order Number: 4509876620
KWV Order Number: 110950954
Loading Status:
Gross Weight : 679.500kg

Document Type: TAX INVOICE
Document No: 0041119975
Document Date: 16.09.2024
Delivery date: 16.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,098.68	9.00		1,909.80	28,646.98	4,297.05	32,944.03
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	30.0	1,887.00	5.90		1,775.61	53,268.31	7,990.24	61,258.55
SIGN RECEIVED 16 SEP 2024 11:17 AM BRACKENFELL												
					45							
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking								
Delivered by			Received in good order	Depot Signature								
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer	For Receipt from Customer								
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Payment Terms: 30 days from statement; Due			
BLACKHEATH									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

[M M M AA K K K
[M M M A A K K K
[M M A A A K K F

PROOF OF DELIVERY

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

[Reg. No. 1991/06805/07

[Vat No. 4300119155

[M191 - 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

[Page: 1 of 1
Printed On 16.06

[Vendor Document Numbers 0041119975

[Order Number 4509876620
[RGR No 5815977304
[Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

[84118	900043	CS	12	30	30	30	30	30	30	30	30		
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[KW 3YO BRANDY 750ML													
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[54539	900190	CS	12	15	15	15	15	15	15	15	15		
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[KW 5YO BRANDY 750ML													
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[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

[Receiver	: GZIMRI	GZIMRI											
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[Validator	: GZIMRI												
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- 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 IN
- 8 INVOIC
- 9 INVOIC
- 10 INCR
- 11 DECR

[Driver : JACOBS CEDRIC
[ID number : 9201255246089
[Vehicle Reg : FZW622FS

CEDRIC JACOBS