

Bill to:
MAK9929
MASTORES 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, BRACKENFELL

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
22.02.2024
Customer Order Number:
4509450592
KWV Order Number:
110902776
Loading Status:
Gross Weight : 1,354.372kg

Document Type:
TAX INVOICE
Document No: 0041073804
Document Date: 26.02.2024
Delivery date: 26.02.2024
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	700024459	Roodeberg Red Blend 2022	CS	6 x 750	30.0	468.78	2.00		459.40	13,782.13	2,067.32	15,849.45
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	20.0	413.82	8.00		380.71	7,614.29	1,142.14	8,756.43
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	15.0	413.82	8.00		380.71	5,710.72	856.61	6,567.33
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.0	362.52	6.80		337.87	5,068.03	760.20	5,828.23
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	25.0	362.52	6.80		337.87	8,446.72	1,267.01	9,713.73
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	10.0	362.52	6.80		337.87	3,378.69	506.80	3,885.49
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	25.0	427.80	2.20		418.39	10,459.71	1,568.96	12,028.67
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80	2.20		418.39	4,183.88	627.58	4,811.46
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	427.80	2.20		418.39	2,091.94	313.79	2,405.73
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	427.80	2.20		418.39	1,255.17	188.28	1,443.45

RECEIVED - CONTENTS / QUANTITY
NOT CHECKED

MAKRO CAPE GATE
163

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
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement; Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

120M19J - Cape Gate Liquor Store

Brackenfell, 7560

17 Tel: 0860008993

20	
21	

IERGR No 5815599021

0041073804

Printed On 26.02.20

64

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Okavango and

Brackenfell, 7560

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0860008993

Tel: 0218073911

Fax: 0860008994

Contact: MR JOHN LOOMES

Page: 2 of 2

Printed On 26.02.20

Order Number 4509450592

RGR No 5815599021

Courier Name NON COURIER

Vendor Document Numbers 0041073804

VENDOR

PARTICLE

ARTICLE

UOM

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

F

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

NAME

SIGNATURE

Receiver

GZIMRI

GZIMRI

1 OVERSUPPLIED - TAKEN IN

7 NOT INV.

Validator

GZIMRI

GZIMRI

2 DAMAGED - RETURNED

8 INVOICED

Invalidator

GZIMRI

GZIMRI

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED

Invalidator

GZIMRI

GZIMRI

4 INVALID BARCODE - RETURNED

10 INCREASE

Driver

MALANDA JOHN

MALANDA JOHN

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

ID number

100128RFX0007

100128RFX0007

6 OVERSUPPLIED - RETURNED

12 DECREASE

Vehicle Reg

HS2129FS

HS2129FS

Vehicle Reg

HS2129FS

HS2129FS

Vehicle Reg

HS2129FS

HS2129FS

Vehicle Reg

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