

Bill to:
MAKRO 3929
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY



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: 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
16.05.2024
Customer Order Number:
3901615070
KWV Order Number:
110921366
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041091470
Document Date: 20.05.2024
Delivery date: 20.05.2024

Gross Weight : 218.857kg
Page: 1 of 1

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	2.80		2,506.48	2,506.48	375.97	2,882.45
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98	3.50		389.84	779.68	116.95	896.63
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	1.00		812.06	3,248.23	487.23	3,735.46
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1		Item rejected - No stock					

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

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:
Acc: 6300 328 6845
Branch: 250655

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

14,695.772,204.3716,900.14

PROOF OF DELIVERY

EMAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Revat No. 4300119155

12@M06L - Ottery Liquor Store

13 @Cnr Ottery & Old Strandfontein Rd
14

15@Cape Town , 7808

Vendor Vat No. 4110261833

Tel: 0218073911

[Page: 1 of 2]

23 Vendor Document Numbers 0041091470

VENDOR

59	CS	1	✓
58	CS	1	
57	CS	1	
56	CS	1	
55	CS	1	
54	CS	1	
53	CS	1	
52	CS	1	
51	CS	1	
50	CS	1	
49	CS	1	
48	CS	1	
47	CS	1	
46	CS	1	
45	CS	1	
44	CS	1	
43	CS	1	
42	CS	1	
41	CS	1	
40	CS	1	
39	CS	1	
38	CS	1	
37	CS	1	
36	CS	1	
35	CS	1	
34	CS	1	
33	CS	1	
32	CS	1	
31	CS	1	
30	CS	1	
29	CS	1	
28	CS	1	
27	CS	1	
26	CS	1	
25	CS	1	
24	CS	1	
23	CS	1	
22	CS	1	
21	CS	1	
20	CS	1	
19	CS	1	
18	CS	1	
17	CS	1	
16	CS	1	
15	CS	1	
14	CS	1	
13	CS	1	
12	CS	1	
11	CS	1	
10	CS	1	
9	CS	1	
8	CS	1	
7	CS	1	
6	CS	1	
5	CS	1	
4	CS	1	
3	CS	1	
2	CS	1	
1	CS	1	

[illegible][illegible]

[@M M M A A K K R
[@M M M A A K K R
[@M M A A A K K R

PROOF OF DELIVERY

9 @MAKRO / A Division of Massstores (Pty) Ltd.

10 @Reg. No. 1991/06805/07

11 @vat No. 4300119155

12 @M06L - Oltary Liquor Store

14 @Cnr Oltary & Old Strandfontein Rd

15 @Cape Town, 7808

18 @Tel: 0217047400

20 @Fax: 0217036348

[@Order Number 3901615070

[@RGR No 5815758170

[@Courier Name NON COURIER

[@Page: 2 of 2
Printed On 20.05.1

26 @Vendor Document Numbers 0041091470

VENDOR

ARTICLE

NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

34 PADDYS IRISH WHISKEY 750ML

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

NAME

SIGNATURE

:PMAFIKA

PMAFIKA

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

43 Validator

:PMAFIKA

47 Driver

:SAMSON NICO

49 ID number

:9110285660088

50 Vehicle Reg

:HB5442FC