

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

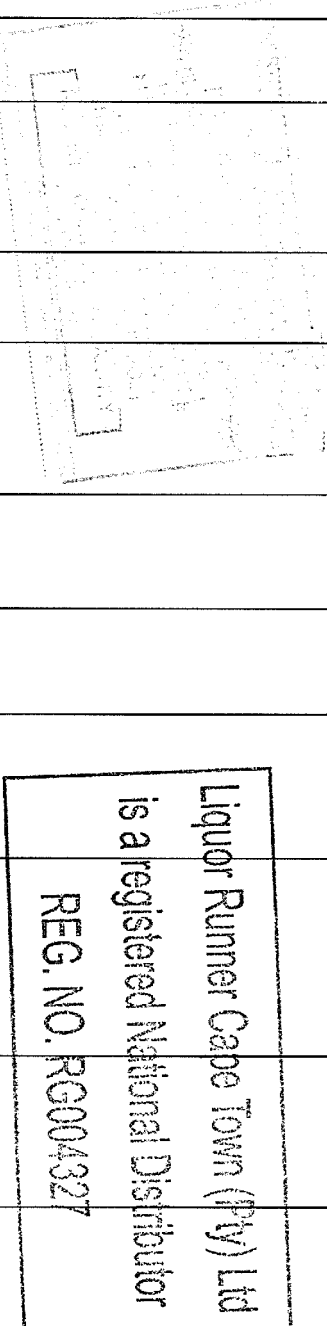

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Peka
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
TAX Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 24.10.2024
Customer Order Number: 4509968930
KWV Order Number: 110962229
Loading Status:
Gross Weight : 947,650kg

Document Type: TAX INVOICE
Document No: 0041130569
Document Date: 28.10.2024
Delivery date: 28.10.2024
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	34.0	2,098.68	9.00		1,909.80	64,933.16	9,739.97	74,673.13
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.21	2,692.60
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	29.0	511.44	1.50		503.77	14,609.28	2,191.39	16,800.67
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	14.0	383.94	9.80		346.31	4,848.39	727.26	5,575.65

											
					86						
						87,902.92	13185.44	101088.36			

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

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

Name: BLACKHEATH
Signature:
Date:

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MI91 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

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

Tel: 0860008993

Fax: 0860008994

Order Number 4509968930

RGR No 5816058498

Courier Name NON COURIER

Vendor Document Numbers 110962229

Page: 1 of 1

Printed On 28.10.2

VENDOR		ARTICLE		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
84563	900136	PK	6	14	14	14	14	14	14	✓
84520	900243	PK	6	29	29	29	29	29	29	✓
84560	900134	PK	6	6	6	6	6	6	6	✓
84561	900131	PK	6	3	3	3	3	3	3	✓
84539	900190	CS	12	34	34	34	34	34	34	✓

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

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,		
8 INVOICED		
9 INVOICED		
10 INCREAS		
11 DECREAS		

Driver : KALALA JUNIOR
ID number : 1002025240008
Vehicle Reg : FZW614FS