

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, BRACKENELL

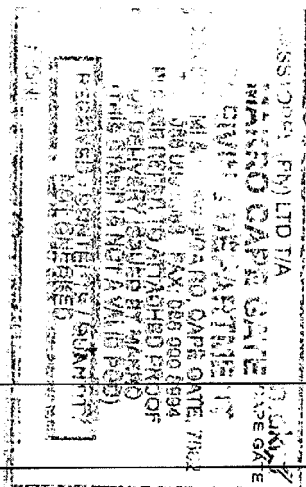
KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
16.01.2024
Customer Order Number:
4509365397
KWV Order Number:
110894213
Loading Status:
Gross Weight : 534.342kg

Document Type:
TAX INVOICE
Document No: 0041066688
Document Date: 22.01.2024
Delivery date: 22.01.2024
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	9.0	573.68			573.68	5,163.12	774.47	5,937.59
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	2.70		899.05	899.05	134.86	1,033.91
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	18.0	427.80	2.20		418.39	7,530.99	1,129.65	8,660.64
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09



43

21,501.84

3,225.28

24,727.12

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:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name:

Signature:

Date:

Name:

Signature:

Date:

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

@M19L - Cape Gate Liquor Store

~~@Brackenfol1, 7560~~

@Tel: 0860008993

[@RCR No 5815530785

@Vendor Document Numbers 0041066688

[@Page: 1 of 2

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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
Okavango and
Brackenfell, 7560
Tel: 0860008993
Fax: 0860008994

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Page: 2 of 2
Printed On 22.01.2

Order Number 4509365397
RGR No 5815530785
Courier Name NON COURIER
Vendor Document Numbers 0041066688

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document						
Receiver	GZIMRI	GZIMRI	1	OVERSUPPLIED - TAKEN IN	7	NOT INV,
Validator	GZIMRI		2	DAMAGED - RETURNED	8	INVOICED
			3	STOCK DATE EXPIRED - RETURNED	9	INVOICED
			4	INVALID BARCODE - RETURNED	10	INCREAS
			5	NOT MAKRO SELLING UNIT-RETURN	11	DECREAS
			6	OVERSUPPLIED - RETURNED		

Driver : JUNIOR JUNIOR
ID number : 4062029780004
Vehicle Reg : JBK142FS