

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 14 SUNNINHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCGT MAKRO CAPE GATE M19L CNR BELAMI KORAVANGO STREET CAPE GATE, BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.06.2024 Customer Order Number: 4509697347 KMW Order Number: 110928638 Loading Status: Gross Weight : 681.018kg	Document Type: TAX INVOICE Document No: 0041098876 Document Date: 20.06.2024 Delivery date: 24.06.2024 Page: 1 of 1
--	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900134	700026175	KW Classic Merlot 6x750ml 2023	CS	6 x 750	14.0	413.82	5.70		390.23	5,463.25	819.49	6,282.74
900131	700026173	KW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.21	2,692.60
900137	700026174	KW Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700024655	KW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	11.0	383.94	9.80		346.31	3,809.45	571.42	4,380.87
900132	700025433	KW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	9.80		346.31	1,731.57	259.74	1,991.31
900135	700024600	KW Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	15.0	601.68	1.60		592.05	8,880.80	1,332.12	10,212.92
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	7.0	470.58	7.80		433.87	3,037.12	455.57	3,492.69
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. F6004827											
62											
26,911.79											
4,036.77											
30,948.56											

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:	Bank Details: Cheque Acc
	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
Liquor Runner Cape Town				Bank: FNB
CNR ANFIELD AND RANGE ROAD				Acc: 6300 328 6845
				Branch: 250655

BLACKHEATH	Name:	Currency: ZAR
	Signature:	
	Date:	

[M M M AA K K R R
[M M M A A K K R R
[M M A A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

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

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

Docu

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

22144	901311	PK	6	2	2	2	2	2
ANNABELLE NON-ALC ROSE 750ML								
83028	901185	PK	6	7	7	7	7	7
ANNABELLE CUVÉE ROSE 750ML								
86208	900366	CAR	4	15	15	15	15	15
ESPÉRANCE SELECT RED 5L								
5973	900135	PK	6	1	1	1	1	1
PINOTAGE 750ML								
4564	900132	PK	6	5	5	5	5	5
CHENIN BLANC 750ML								
4563	900136	PK	6	11	11	11	11	11
SAUVIGNON BLANC 750ML								
4562	900137	PK	6	1	1	1	1	1
SHIRAZ 750ML								
4561	900131	PK	6	6	6	6	6	6
CABERNET SAUVIGNON 750ML								
4560	900134	PK	6	14	14	14	14	14
MERLOT 750ML								

[M M M AA K K R
[M M M A A K K R
[M M M A A K K R

PROOF OF DELIVERY

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Brackenfell, 7560

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

1 OVERSUPPLIED - TAKEN IN 7 NOT INV,
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 : JOSEPH JOSEPH
D number : 7111245017080
Vehicle Reg : HSZ139FS

SIGNATURE