

Bill to: MAK9929 MASSTORES PTY LTD c/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155

Ship to: MAKCGT MAKRO CAPE GATE ML9L CNR BELAMI KOKAYANGO STREET CAPE GATE, BRACKENFELL

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date: 11.04.2024
Customer Order Number: 3901588504
KMW Order Number: 110913778
Loading Status:

Document Type: TAX INVOICE
Document No: 0041084129
Document Date: 15.04.2024
Delivery date: 15.04.2024

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Gross Weight : 297.276kg

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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.78	1,951.78	292.77	2,244.55
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	8.30		2,364.64	4,729.30	709.40	5,438.70
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.57	8,246.17
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	1.80		406.37	1,625.48	243.82	1,869.30
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	6.20		769.41	769.41	115.41	884.82
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901448	700025468	KMW Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
					25							

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

PROOF OF DELIVERY

[MNAKRO / A Division of Masstores (Pty) Ltd.

[Reg. No. 1991/06805/07

[Vat No. 4300119155

[M19L - Cape Gate Liquor Store

[Okavango and
[Brackenfell, 7560

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[Tel: 0860008993
[Fax: 0860008994

[Order Number 3901588504

[RGR No 5815693378

[Courier Name NON COURIER

[Vendor Document Numbers 0041084129

VENDOR		ARTICLE		UOM		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		AD	
ARTICLE		NO.		UOM		SIZE		QTY		QTY		QTY		QTY		QTY		RE	
[50000786		901448		PK		6		1		1		1		1					
[5V CLASSIC MOSCATO ROSE 750ML		901447		PK		6		1		1		1		1					
[50000512		901447		PK		6		1		1		1		1					
[5OUR MONKEY BUBBLEGUM 750ML		900194		PK		4		2		2		2		2					
[5EARLY BAY DRY WHITE 3L		901340		PK		4		1		1		1		1					
[5EARLY BAY SMOOTH RED 3L		900364		CAR		4		2		2		2		2					
[5ONNE ESPERANCE SELECT WHITE 5L		901178		PK		6		1		1		1		1					
[5ONCHOS 1910 CARAMEL TEQUILA 750ML		901116		PK		6		1		1		1		1					
[5ARVO CARAMEL LIQUEUR 750ML		901074		PK		6		2		2		2		2					
[5ONCHOS 1910 COFFEE TEQUILA 750ML		900488		PK		6		1		1		1		1					
[5ILD AFRICA CREAM LIQUEUR 1L		900135		PK		6		4		4		4		4					
[5V PINOTAGE 750ML		900170		PK		12		1		1		1		1					
[5V 3YO BRANDY 200ML		900043		CS		12		4		4		4		4					

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MI9L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

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

Order Number 3901588504
RGR No 5815693378
Courier Name NON COURIER

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

RVV 3YO BRANDY 750ML	901462	CS	12	2	2	2	2		
----------------------	--------	----	----	---	---	---	---	--	--

RADDYS IRISH WHISKEY 750ML	900959	PK	6	1	1	1	1		
----------------------------	--------	----	---	---	---	---	---	--	--

SOUR MONKEY BERRY SOURS 750ML	900190	CS	12	1	1	1	1		
-------------------------------	--------	----	----	---	---	---	---	--	--

RVV 5YO BRANDY 750ML									
----------------------	--	--	--	--	--	--	--	--	--

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, N
----------	---------	--------	---------------------------	--------------

			2 DAMAGED - RETURNED	8 INVOICED, I
--	--	--	----------------------	---------------

			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED
--	--	--	--------------------------------	------------

			4 INVALID BARCODE - RETURNED	10 INCREASE
--	--	--	------------------------------	-------------

			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
--	--	--	---------------------------------	-------------

			6 OVERSUPPLIED - RETURNED	
--	--	--	---------------------------	--

Driver	:JOHN JOHN			
--------	------------	--	--	--

SP number	:10012HRTX0007			
-----------	----------------	--	--	--

Vehicle Reg	:HSZ129FC			
-------------	-----------	--	--	--