

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL SANDTON
2157
VAT REG NO: 4300113155

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

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Snider Park 17645
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRADER: FLO-ID 28503

Customer Order Date:
27.06.2024
Customer Order Number:
3901645330
Kwv Order Number:
110931233
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041102444
Document Date: 08.07.2024
Delivery date: 08.07.2024
Page: 1 of 1

Gross Weight : 94.755kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.33	8,305.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901116	700023012	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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.90		311.09	311.09	46.66	357.75
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76

ITEMS NOT SUPPLIED:

900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1	Item rejected - No stock						
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						

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

MAKRO

OTTERY & STRANDFONTEIN ROADS
OTTERY
Tel: 021 700 3911
PLEASE REFER ALL QUERIES TO
PLEASE OF DELIVERY INVOICE
PROOF BY MAIL

DUP - Duplicated Order	IDC - Incorrect Order capturing	OS - Overstocked	ID - 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
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
FNB		Branch: 250655	
Acc: 6300 328 6845		Branch: 250655	

PROOF OF DELIVERY

Vendor: 9929 MARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

Order Number 3901645330

RGR NO 5815845502

Courier Name NON COURIER

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Page: 1 of 2

Document Time: 12:01:02

Document Date: 08-07-2024

Triceps Numbers

SD Number:

DOCUMENT NUMBER: 5026995040

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8 MAKRO / A Division of Massstores (Pty) Ltd.
9 Reg. No. 1991/06805/07

PROOF OF DELIVERY

10 Vat No. 4300119155

Vendor- 9929 WARSHAW INVEST PTY LTD TO K

11 12061 - Ottery Liquor Store

PO BOX 528

DOCUMENT NUMBER: 502699504

12 13 Ottery & Old Strandfontein Rd

PAARL, WESTERN CAPE, 7624

SO Number:

14 15 Cape Town, 7808

Vendor Vat No. 4110261833

Triceps Number:

16 17 Tel: 0217047400

Tel: 0218073911

Document Date: 08.07.2024

18 19 Fax: 0217036348

Contact: MR JOHN LOOMES

Document Time: 12:01:02

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Printed On 08.07.2024 at 16:26:24

20 21 Vendor Document Numbers 0041102444

Order Number 3901645330
RGR No 5815845502
Courier Name NON COURIER

22 23

ADVICE

24 25	26 27	28 29	30 31	32 33	34 35	36 37	38 39	40 41	42 43	44 45	46 47	48 49	50 51	52 53	54 55	56 57	58 59	60 61	62 63	64 65
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE											

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

NAME SIGNATURE

36 37 Receiver: MYNEEL MYNEEL

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

40 41 Validator: MYNEEL

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

42 43

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

44 45 Driver: SAMSON NICO

4 INVA TD BARCODE - RETURNED 10 INCREASE

46 47 number: 8511235843081

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

48 49 Vehicle Reg: HBJ442FS

6 OVERSUPPLIED - RETURNED

50 51

52 53

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