



31.07.2024

4509784648

TAX INVOICE

Document No: 0041109081

Document Date: 05.08.2024

Delivery date: 05.08.2024

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MAK9929
MASTORS PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDEPONTAIN ROADS
OTTERY

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

KWV Order Number:
110939508
Loading Status:
Gross Weight : 50.850kg

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	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.00	413.82	5.70		390.23	1,951.16	292.67	2,243.83	
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.00	342.18	4.00		328.49	656.99	98.55	755.54	
ITEMS NOT SUPPLIED:													
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock							
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock							
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327													
Private Bag X2 7800 OTTERY Old Strandfontein Road OTTERY & STRANDEPONTAIN ROAD 7800 OTTERY Tel: 021 704 7385 Fax: 021 703 847 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUE BY MAKRO (TIN)													
					7	and P.O.D.)							
											2,608.15	391.22	2,999.37

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
M06L - Ottery Liquor Store
Cnr Ottery & Old Strandfontein Rd
Cape Town, 7808
Tel: 0217047400
Fax: 0217036348
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

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Printed On 05.0

Order Number 4509784648
RGR No 5815897339
Courier Name LIQUOR RUNNERS
Vendor Document Numbers 004109081

VENDOR													
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF					
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY					
@343096	900911	PK	6	2	2	2	2	2					
@LABORIE CHENIN BLANC 750ML													
@84561	900131	PK	6	5	5	5	5	5					
@KWV CABERNET SAUVIGNON 750ML													
@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document													
@	NAME		SIGNATURE										
@													
@Receiver	:PMAFIKA	PMAFIKA											
@													
@													
@Validator	:PMAFIKA												
@													
				1	OVERSUPPLIED - TAKEN IN	7	NOT I						
				2	DAMAGED - RETURNED	8	INVOI						
				3	STOCK DATE EXPIRED -RETURNED	9	INVOI						
				4	INVALID BARCODE - RETURNED	10	INCR						
				5	NOT MAKRO SELLING UNIT-RETURN	11	DECR						
				6	OVERSUPPLIED - RETURNED								

- 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 I
8 INVOI
9 INVOI
10 INCR
11 DECR