

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

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


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FVO-ID 28503

Customer Order Date:
04.09.2024
Customer Order Number:
4509861123
KWV Order Number:
110948939
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041117893
Document Date: 09.09.2024
Delivery date: 09.09.2024
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
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	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	9.20		1,194.53	3,583.59	537.54	4,121.13
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	4.0	1,560.00			1,560.00	6,240.00	936.00	7,176.00

Handwritten notes and stamps:
11/09/2024 7:00 PM
CONFIRMED
PLEASE DELIVER TO ADDRESS
PROOF OF DELIVERY (SIGNED BY CUSTOMER)
Tel: 021 704 1111
(Toll-free: 1-800-000-000)

14										17,713.33	2,657.00	20,370.33
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement; Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
at No. 4300119155

PROOF OF DELIVERY

106L - Ottery Liquor Store
106L - Ottery & Old Strandfontein Rd
Lape Town, 7808
Tel: 0217047400
Fax: 0217036348

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

DOCUMENT NUMBER: 5027312857
SO Number:
Triceps Number:
Document Date: 09.09.2024
Document Time: 10:25:07

Vendor Document Numbers 0041117893
[@Order Number 4509861123
[@RGR No 5815963056
[@Courier Name LIQUOR RUNNERS

[@Page: 2 of 2
Printed On 09.09.2024 at 12:38:33

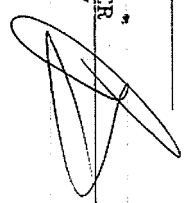
VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

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

NAME SIGNATURE

- Receiver: _____
Validator: KIHENDR _____
- 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 INV, NOT ORDERED - RETURNED
 - 8 INVOICED, NOT ORDERED - RETURNED
 - 9 INVOICED - NOT DELIVERED
 - 10 INCREASE
 - 11 DECREASE

Driver: KENNETH XAVIER
Vehicle number: 9303315229087
Vehicle Reg: HYH496FS



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