

MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG 74
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCGT
MAKRO CAPE GATE
ML9L
CNR BELAMI KOKAVANGO STREET
CAPE GATE, BRACKENFELL

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FLO-ID 28503

25.04.2024
Customer Order Number:
3901599185
KWW Order Number:
110916909
Loading Status:

TAX INVOICE
Document No: 0041087205
Document Date: 29.04.2024
Delivery date: 29.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	7.00		1,951.77	7,807.09	1,171.06	8,978.15
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	8.30		2,364.65	2,364.65	354.70	2,719.35
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	21.0	1,887.00	5.00		1,792.65	37,645.65	5,646.83	43,292.48
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
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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	1.10		380.78	761.57	114.24	875.81
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68	1.60		592.05	2,368.21	355.23	2,723.44
900194	700025788	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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	2.00		757.69	1,515.39	227.31	1,742.70
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	4.80		459.81	459.81	68.97	528.78
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:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901381	700024840	Jackson Brown Brandy Ldg 12x750ml	CS	12 x 750	3	Item rejected - Price discrepancy						
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						

MASTORES (PTY) LTD T/A
MAKRO CAPE GATE
CNR BELAMI KOKAVANGO STREET
CAPE GATE, BRACKENFELL
2157
VAT REG NO: 4300119155

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	MS - Not scanning	Depot Signature	Payment Terms:	ID - Late Delivery	DP - Damaged Product
NOD - Not Ordered						

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

For Receipt from Customer

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

Name:
Signature:
Date:

Currency: ZAR
30 days from statement; Due

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

BLACKHEATH





1 2 3 4 5 6

PROOF OF DELIVERY

LEVat No. 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4

Contact: MR JOHN LOOMES

3901599185

0041087205

Order Number	3901599183
ORGR No	5815721412
Courier Name	NON COURIER

Printed On 29.04.2

VENDOR

ARTICLE

NON.

PACK
SIZE

ORDER	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	100% COTTON T-SHIRT	10.00	10.00
2	1	100% COTTON T-SHIRT	10.00	10.00
3	1	100% COTTON T-SHIRT	10.00	10.00
4	1	100% COTTON T-SHIRT	10.00	10.00
5	1	100% COTTON T-SHIRT	10.00	10.00
6	1	100% COTTON T-SHIRT	10.00	10.00
7	1	100% COTTON T-SHIRT	10.00	10.00
8	1	100% COTTON T-SHIRT	10.00	10.00
9	1	100% COTTON T-SHIRT	10.00	10.00
10	1	100% COTTON T-SHIRT	10.00	10.00
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65	1	100% COTTON T-SHIRT	10.00	10.00
66	1	100% COTTON T-SHIRT	10.00	10.00
67	1			

INVOICE
QTY

DEL
QTY

QTY	FINAL
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DIEB
QTY

901446

ED RUM 750ML

901343 PK

750ML

900194 P]

TE 31

900366

LECT RED 51

900364

LECT WHITE

900105 PK

ERNET 750MI

ENNEL 15011L
901178 PK

301110 PN
FI. TEQUILA 750MI

EL LEQUILIA 130M
901074 PK

TEQUILA 750ML
301014 FA

CS 130ML 1EQU1EA 900043

CS 300043

ML 901462 CS

30146Z
EV 750MI
CS

EX 130ML
900959
PK

SOUPS 750MI	PK
300939	PK

500RS 750ML
900190 CS

CS 500190 06T006

1 2 3 4 5 6 7 8 9 10 11 12
[M M M M A A K K R R
[M M M A AA A K K R R
[M M A A A K K R

[MMAKRO / A Division of Masstores (Pty) Ltd.
[Reg. No. 1991/06805/07
[vat No. 4300119155
[M19L - Cape Gate Liquor Store

PROOF OF DELIVERY

[Okavango and
[Brackenfell , 7560
[Tel: 0860008993
[Fax: 0860008994

[Order Number 3901599185
[RGR No 5815721412
[Courier Name NON COURIER

[Vendor Document Numbers 0041087205
[Page: 2 of 2
Printed On 29.04.2

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

[KRV 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 :RSOLOMO RSOLOMO
[Validator :RSOLOMO
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 :MAXHOB NKOSIBONILE
[ID number :8412126093086
[Vehicle Reg :JBKI4IFS

Seche