

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

Ship-to: MAKCGT
MAKRO CAPE GATE
M19L
CNR BELAMT KOKAVANGO STREET
CAPE GATE, BRACKENFELL

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.12.2023
Customer Order Number: 3301514534
KWV Order Number: 110890238
Loading Status:
Gross Weight : 492.571kg

Document Type: TAX INVOICE
Document No: 0041062360
Document Date: 28.12.2023
Delivery date: 01.01.2024
Page: 1 of 2

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	2.50		1,957.76	3,915.52	587.33	4,502.85
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	1.50		763.79	3,055.17	458.28	3,513.45
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	2.0	968.04	16.50		808.31	1,616.63	242.49	1,859.12
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.69	2,067.63
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	5.00		418.32	1,673.29	250.99	1,924.28
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.75	2,658.39
901257	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	6 x 2000	1.0	373.24	0.20		372.49	372.49	55.87	428.36

MASTORES PTY LTD
MAKRO CAPE GATE
M19L
CNR BELAMT KOKAVANGO STREET
CAPE GATE, BRACKENFELL
2157
VAT REG NO: 4300119155

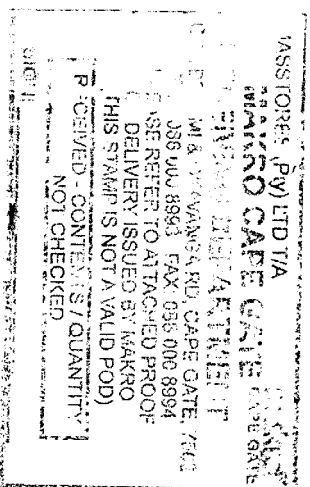
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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

Bill to: MA9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4, SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCGT MAKRO CAPE GATE M19L QNR BELAMT KOKAVANGO STREET CAPE GATE, BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.12.2023 Customer Order Number: 3901514534 KWV Order Number: 110890238 Loading Status:	Document Type: TAX INVOICE Document No: 0041062360 Document Date: 28.12.2023 Delivery date: 01.01.2024
Gross Weight : 492.571kg			Page: 2 of 2	

ITEMS NOT SUPPLIED:

901422 700025353 KWV 15YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - No stock
901425 700025355 KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock
901428 700025363 KWV 10YO Brandy Gift Pack	CS	6 x 750	5	Item rejected - No stock
901426 700025357 Cruksland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock
901427 700025359 Cruksland Gin Kalahari Truffle 6 (750	CS	6 x 750	1	Item rejected - No stock
901314 700026007 Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock



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Delivered by Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH		Received in good order		Depot Signature		Payment Terms: 30 days from statement; Due Currency: ZAR	
on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		Bank: FNB Acc: 6300 328 6845 Branch: 250655		Bank Details: Cheque Acc Name: Warshay Investments (Pty)	
44		24,145.29		3,621.79		27,767.08	

PROOF OF DELIVERY

Reg. No. 1991/06805/07

11 @M19L - Cape Gate Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD T A K
PO BOX 528

PO BOX 528
PAARL, WESTERN CAPE, 7624

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901514534

[@RGR No 5815504315

[@Courier Name NON COURIER

0041062360

[@Page: 1 of 3

Printed On 08.01

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	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
VENDOR		ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF																																																																	
ARTICLE		NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY																																																																	
0454245	PEARLY BAY SWEET ROSE 3L	901341	PK	4	1	1	1	1	1																																																																	
0444566	PEARLY BAY SWEET ROSE 3L	901361	CS	6	1	1	1	1	1																																																																	
0435533	PEARLY BAY SWEET ROSE 3L	901337	PK	6	2	2	2	2	2																																																																	
0398206	PEARLY BAY SWEET ROSE 3L	901237	PK	6	1	1	1	1	1																																																																	
0397062	PEARLY BAY SWEET ROSE 3L	901259	CS	24	9	9	9	9	9																																																																	
0333878	PEARLY BAY SWEET ROSE 3L	900924	PK	6	1	1	1	1	1																																																																	
0302197	PEARLY BAY SWEET ROSE 3L	900794	PK	6	1	1	1	1	1																																																																	
0282305	PEARLY BAY SWEET ROSE 3L	901081	PK	6	1	1	1	1	1																																																																	
0282304	PEARLY BAY SWEET ROSE 3L	901080	PK	6	2	2	2	2	2																																																																	
0282303	PEARLY BAY SWEET ROSE 3L	901078	PK	6	2	2	2	2	2																																																																	
0282301	PEARLY BAY SWEET ROSE 3L	901082	PK	6	4	4	4	4	4																																																																	
0267698	PEARLY BAY SWEET ROSE 3L	901036	CS	24	1	1	1	1	1																																																																	