


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

Ship-to:  
**MAKCGT**  
 MAKRO CAPE GATE  
 M19L  
 CNR BELAMI & OKAVANGO STREET  
 CAPE GATE, BRACKENFELL



**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: 02.07.2024  
 Customer Order Number: 4509726017  
 KWV Order Number: 110932467  
 Loading Status:  
 Gross Weight : 57.400Kg

Document Type: TAX INVOICE  
 Document No: 0041102447  
 Document Date: 08.07.2024  
 Delivery date: 08.07.2024  
 Page: 1 of 1

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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.71	1,285.81
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
ITEMS NOT SUPPLIED:												
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3							
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2							
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	11							
					6					2,490.61	373.59	2,864.20

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

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	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Bank: <b>FNB</b>
BLACKHEATH	Signature:	Signature:	Acc: 6300 328 6845
	Date:	Date:	Branch: 250655
		Payment Terms: 30 days from statement; Due	
		Currency: ZAR	

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 M19L - Cape Gate Liquor Store  
 Okavango and  
 Brackenfell , 7560

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

Order Number 4509726017  
 RGR No 5815845472  
 Courier Name NON COURIER


Vendor Document Numbers 0041102447


VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
286208	EA	1	4	4	4	4	
BONNE ESPERANCE SELECT RED 5L	PK	6	3	3	3	3	
LABORIE MERLOT 750ML	PK	6	5	2	2	2	

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: LGALADA 

Validator: LGALADA 

Driver: ELTON ELTON 

ID number: 6610165116088

Vehicle Reg: HBB285FS

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 Printed On 08.07.2