Bill to:

MAK9929
MASSTORES 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

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:
20.10.2023
Customer Order Number:
4509165493

KWV Order Number:
110868405
Loading Status:

Gross Weight : 392.280kg

Document Type:
TAX INVOICE

Document No: 0041044522

Document Date: 30.10.2023

Delivery date: 30.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	18.0	2,007.96	2.50		1,957.76	35,239.70	5,285.96	40,525.66
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	6.0	1,469.34	8.70		1,341.51	8,049.04	1,207.36	9,256.40
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	1.90		1,250.54	5,002.16	750.32	5,752.48
					28					48,290.90	7,243.64	55,534.54

P.O.D
TO FOLLOW

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

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

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

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

PROOF OF DELIVERY

@Vat No. 4300119155

@M19L - Cape Gate Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
@Okavango and	PO BOX 528	DOCU
@Brackenfell , 7560	PAARL,WESTERN CAPE, 7624	SO Nu
@	Vendor Vat No.4110261833	Trice
@Tel: 0860008993	Tel: 0218073911	Docur
@Fax: 0860008994	Contact: MR JOHN LOOMES	Docur

[@Page: 1 of 1

[@Order Number 4509165493
[@RGR No 5815364900
[@Courier Name NON COURIER

Printed On 31.10.2

@Vendor Document Numbers 0041044522

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@13539	900419	CS	12	4	4	4	4	
@WILD AFRICA CREAM LIQUEUR 750ML								
@170669	901074	PK	6	6	6	6	6	
@PONCHOS 1910 COFFEE TEQUILA 750ML								
@54539	900190	CS	12	18	18	18	18	
@KWV 5YO BRANDY 750ML								

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

	NAME	SIGNATURE		
@			1 OVERSUPPLIED - TAKEN IN	7 NOT INV,
@Receiver	:GZIMRI	GZIMRI	2 DAMAGED - RETURNED	8 INVOICED
@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED
@			4 INVALID BARCODE - RETURNED	10 INCREASI
@Validator	:GZIMRI		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASI
@			6 OVERSUPPLIED - RETURNED	

@Driver :NKOSIBONILE NKOSIBONILE
@ID number :8412126093086
@Vehicle Reg :FFJ181FS