

Bill to:
MAR9925
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 BELAMI & OKAVANGO STREET
CAPE GATE, BRACKENFELL


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7645
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATRADE: FIO-ID 28503

Customer Order Date:
19.10.2023
Customer Order Number:
3901464502
KWV Order Number:
110867618
Loading Status:
Gross Weight : 205.949Kg

Document Type:
TAX INVOICE
Document No: 0041041648
Document Date: 23.10.2023
Delivery date: 23.10.2023
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.50		1,957.76	5,873.28	880.99	6,754.27
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74	1.00		378.91	1,136.74	170.51	1,307.25
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.87	7,450.94
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900924	700023076	Citro Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901361	700024481	Citro Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
ITEMS NOT SUPPLIED:												
901422	700025353	KWV 15Yr Brandy Gift Pack	CS	6 x 750	2	Not enough stock						
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3	Item rejected - Price discrepancy						
901425	700025355	KWV 12Yr Brandy Gift Pack	CS	6 x 750	2	Not enough stock						
901428	700025363	KWV 10Yr Brandy Gift Pack	CS	6 x 750	4	Not enough stock						
901426	700025357	Cruixland Black Winter Truffle Gin G	CS	6 x 750	2	Not enough stock						
901427	700025359	Cruixland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Not enough stock						
					17							
DUP - Duplicated Order						18,278.33					2,741.75	21,020.08

NOD - Not Ordered	IDC - Incorrect Order	OS - Overstocked	ID - Late Delivery
	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature Payment Terms: 30 days from statement, Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

Name: Signature: Date: Name: Signature: Date: Currency: ZAR Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655

BLACKHEATH

PROOF OF DELIVERY

PO BOX 123

PAARL, WESTERN CAPE, 7624

~~Vendor Ref No. 4110261833~~

Tel: 0218073911

Contact: MR JOHN LOOMES

Page: 2 of 2

Printed On 23.10

Order Number	3901464502
ORGR No	5815347333
Customer Name	NON COURIER

0041041648

VENDOR	ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	QTY
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document serves as the final proof of delivery. Remittance for this Order will be based on this Document

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SIGNATURE _____

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dator
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5 NOT MAKRO SELLING UNIT-RETURN 11 DECRI
6 OVERSUPPLIED - RETURNED

er : JACOB S CEDRICK
umber : 9201255246089
le Reg : DZ7677FS