

Bill to:

Ship-to:

MAK9925

MAKCGT

MAKROSTORES PTY LTD t/a MAKRO SA

MAKRO CAPE GATE

PRIVATE BAG X4

M19L

SUNNINGHILL, SANDTON

CNR BELAMI KOKAVANGO STREET

2157

CAPE GATE, BRACKENFELL

VAT REG NO: 4300119155

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRIDE: FLO-ID 28503



Customer Order Date:

23.05.2024

Customer Order Number:

3901619872

KMW Order Number:

110922960

Loading Status:

Gross Weight : 274.552kg

Document Type:

TAX INVOICE

Document No: 0041092899

Document Date: 27.05.2024

Delivery date: 27.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	3.50		389.84	779.68	116.95	896.63
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
900366	700025875	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
900794	700023336	Cruixland Gin 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901343	700025325	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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS/A	150 x 20	1							
24												
										12,969.87	1,945.48	14,915.35

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor

REG. NO. RG004327

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

IDC - Incorrect Order - Scanning

Received in good order

on behalf of Customer

IDP - Incorrect Order - Capturing

Depot Signature

For Receipt from Customer

OS - Overstocked

Payment Terms:

30 days from statement, Due

IDP - Incorrect Delivery - Picking

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:
Signature:
Date:Name:
Signature:
Date:

Currency: ZAR

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

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

[@Tel: 0860008993

[@Fax: 0860008994

[@Order Number 3901619872

[@RGR No 5815770457

[@Courier Name NON COURIER

[@Page: 1 of 2

Printed On 27.05.12

[@Vendor Document Numbers 0041092899

VENDOR		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@ARTICLE	ARTICLE							

[@460449	901343	PK	6	2	2	2	2	✓
[@KWV ROODEBERG BLACK 750ML								
[@453853	901364	PK	6	1	1	1	1	✓
[@HOOCH HOWLER BLUEBERRY 750ML								
[@422144	901311	PK	6	2	2	2	2	✓
[@KWV ANNABELLE NON-ALC ROSE 750ML								
[@302197	900794	PK	6	1	1	1	1	✓
[@KWV CRUXLAND LONDON DRY GIN 750ML								
[@286208	900366	CAR	4	4	4	4	4	✓
[@BONNE ESPERANCE SELECT RED 5L								
[@286205	900364	CAR	4	2	2	2	2	✓
[@BONNE ESPERANCE SELECT WHITE 5L								
[@13926	900237	PK	6	2	2	2	2	✓
[@KWV SPARKLING CUVÉE BRUT 750ML								
[@84562	900137	PK	6	2	2	2	2	✓
[@KWV SHIRAZ 750ML								
[@84561	900131	PK	6	3	3	3	3	✓
[@KWV CABERNET SAUVIGNON 750ML								
[@77613	900106	PK	6	2	2	2	2	✓
[@LABORIE SHIRAZ 750ML								
[@48191	900338	PK	6	1	1	1	1	✓
[@KWV CAPE TAWNY NV 750ML								
[@40682	900140	PK	6	2	2	2	2	✓