

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

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


ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 86073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
06.03.2024
Customer Order Number:
4509482738
KWV Order Number:
110905688
Loading Status:
Gross Weight : 263,406kg

Document Type:
TAX INVOICE
Document No: 0041076524
Document Date: 11.03.2024
Delivery date: 11.03.2024
Page: 1 of 1

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	2.80		2,506.47	5,012.95	751.94	5,764.89
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	8.0	3,658.68	1.30		3,611.12	28,888.94	4,333.34	33,222.28
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,277.24	2.80		2,213.48	8,853.91	1,328.09	10,182.00
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71

MAKRO (Pty) Ltd t/a
MAKRO CAPE GATE
CNR BELAMI KOKAVANGO STREET
CAPE GATE, BRACKENFELL
2157
VAT REG NO: 4300119155
NOT CHECKED
QUANTITY

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

PROOF OF DELIVERY

¹⁸ [Reg. No. 1991/06805/07]

19 [@vat No. 4300119155

21]@M19L - Cape Gate Liquor Store

[22] @okavango and

²³@Brackenfell, 7560
²⁴

25] @

26]@Tel: 0860008993
27]@Fax: 0860008994
28]

Order Number	4509482738
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	[@RGR No	5815629091
31		

32		[@Courier Name	NON COURIER
33			

34]@Vendor Document Numbers 0041076524

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37
@

VENDOR

ARTICLE

NO.	UOM	SIZE
39	@	

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41	

This document serves as the final proof of

NAME _____
SIGNATURE _____

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Receiver:GZIMRI GZIMRI
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revalidator	:GZIMRI	/
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2.6	

Driver: JACOBS CEDRIC

COVID number : 9201255246089

Vehicle Reg : DZ2677FS

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