

Bill to:
MAK9929
MASSSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300113155

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

ESTABLISHED 1918



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPRDE: PLO-ID 28503

Customer Order Date:
11.07.2024
Customer Order Number:
4509744617
KWV Order Number:
110934901
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041105939
Document Date: 22.07.2024
Delivery date: 22.07.2024

Gross Weight : 490.300kg
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
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	26.0 ✓	511.44	1.50		503.77	13,097.98	1,964.69	15,062.67
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	7.0 ✓	385.02	3.20		372.70	2,608.90	391.34	3,000.24
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0 ✓	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	11.0 ✓	413.82	5.70		390.23	4,292.55	643.88	4,936.43
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	6.0 ✓	413.82	5.70		390.23	2,341.39	351.21	2,692.60
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0 ✓	385.02	3.20		372.70	745.40	111.81	857.21
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0 ✓	581.64			581.64	581.64	87.25	668.89
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	4	Item rejected - No stock						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	8	Item rejected - Price discrepancy						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	11	Item rejected - No stock						
										26,364.42	3,954.66	30,319.08

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004327

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

30 days from statement; Due
Currency: ZAR

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

PROOF OF DELIVERY

1

PAARL, WESTERN CAPE, 76224

1.05

Tel: 0218073911

Docu

Contact: MR JOHN LOOMES

Docu

Printed On 22.07.2014

[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

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Okavango and

Brackenfell, 7560

PO BOX 528

PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Tel: 0860008993

Fax: 0860008994

Order Number 4509744617

RGR No 5815871686

Courier Name NON COURIER

Page: 2 of 2

Printed On 22.07.2

Vendor Document Numbers 0041105939

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
---------	-------------	-----	-----------	-----------	-------------	---------	-----------	----------

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

NAME SIGNATURE

Receiver	:GZIMRI	GZIMRI		1	OVERSUPPLIED - TAKEN IN	7	NOT INV	
----------	---------	--------	--	---	-------------------------	---	---------	--

				2	DAMAGED - RETURNED	8	INVOICEI	
--	--	--	--	---	--------------------	---	----------	--

				3	STOCK DATE EXPIRED -RETURNED	9	INVOICEI	
--	--	--	--	---	------------------------------	---	----------	--

				4	INVALID BARCODE - RETURNED	10	INCREAS	
--	--	--	--	---	----------------------------	----	---------	--

				5	NOT MAKRO SELLING UNIT-RETURN	11	DECREAS	
--	--	--	--	---	-------------------------------	----	---------	--

				6	OVERSUPPLIED - RETURNED			
--	--	--	--	---	-------------------------	--	--	--

Validator :GZIMRI

Driver :KALALA JUNIOR

ID number :0120292800004

Vehicle Reg :HT1GDDGP