

Bill to:
MAK9929
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 KOKAVANGO 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
FIRTRADE: FIO-ID 28503

Customer Order Date:
05.09.2024
Customer Order Number:
3901699237

KWV Order Number:
110949017
Loading Status:

Gross Weight : 140.465kg

Document Type:
TAX INVOICE

Document No: 0041118147

Document Date: 09.09.2024

Delivery date: 09.09.2024

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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	3.20		372.70	745.40	111.81	857.21
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98	3.50		389.84	1,559.36	233.91	1,793.27
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.00		449.19	449.19	67.38	516.57
ITEMS NOT SUPPLIED:												
901148	700023621	Roodberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4	Item rejected - Price discrepancy						
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	2	Item rejected - No stock						
										6,081.55	912.23	6,993.78

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name:

Name:

Currency: ZAR

Signature:

Signature:

Date:

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

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

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

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[@Tel: 0860008993
[@Fax: 0860008994

[@Vendor Document Numbers 00441118147

[@Order Number 3901699237
[@RGR No 5815964385
[@Courier Name NON COURIER

VENDOR																	
[@ARTICLE		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF			
[@		NO.		UOM		QTY		QTY		QTY		QTY		QTY			
[@850013153		901477		PK		6		1		1		1		1		✓	
[@KWV CLASSIC CAPE BLEND 750ML		901444		CS		24		1		1		1		1		✓	
[@850000780		901444		CS		1		1		1		1		1		✓	
[@ANNABELLE CUVE ROSE PETILLANT 250ML CANS		900092		PK		6		1		1		1		1		✓	
[@1393314		900092		PK		1		1		1		1		1		✓	
[@KWV MUSCADEL RED 750ML		900194		PK		4		1		1		1		1		✓	
[@454254		900194		PK		4		1		1		1		1		✓	
[@PEARLY BAY DRY WHITE 3L		901381		CS		6		1		1		1		1		✓	
[@449916		901381		CS		1		1		1		1		1		✓	
[@JACKSON BROWN LIQUEUR 750ML		900364		CAR		4		1		1		1		1		✓	
[@286205		900364		CAR		4		1		1		1		1		✓	
[@BONNE ESPERANCE SELECT WHITE 5L		900237		PK		6		4		4		4		4		✓	
[@113926		900237		PK		6		4		4		4		4		✓	
[@KWV SPARKLING CUVEE BRUT 750ML		900133		PK		6		3		3		3		3		✓	
[@95974		900133		PK		6		3		3		3		3		✓	
[@KWV CHARDONNAY 750ML		900106		PK		6		2		2		2		2		✓	
[@77613		900106		PK		6		2		2		2		2		✓	
[@LABORIE SHIRAZ 750ML		900106		PK		6		2		2		2		2		✓	

