

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

Ship-to:
MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRDE: FLO-ID 28503

Customer Order Date: 28.03.2024
Customer Order Number: 3901578790
KWV Order Number: 110910691
Loading Status:
Gross Weight : 98.710Kg

Document Type: TAX INVOICE
Document No: 0041081140
Document Date: 28.03.2024
Delivery date: 01.04.2024
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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
500419	7000024360	Wild Africa Cream (12x750ml) 1/8ALC	CS	12 x 750	3.0	1,363.44	1.30		1,345.72	4,037.15	605.58	4,642.73
900135	7000025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900233	7000024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901074	7000022126	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

ITEMS NOT SUPPLIED:

901210	7000026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock						
901314	7000026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901444	7000025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
901405	7000025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

9											
8,448.84											
1,267.33											
9,716.17											

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Bank:

WARSHAY INVESTMENTS (PTY) LTD

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @vat No. 4300119155

11 @M201. - Montague Gardens Liqueur Store

Vendor: 9929 WARSHAW INVEST PTY LTD T/A K

13 @3 Topaz Boulevard

PO BOX 528

14 @Cape Town, 7435

PAARL, WESTERN CAPE, 7624

15 @

Vendor Vat No. 4110261833

17 @Tel: 0860308999

Tel: 0218073911

18 @Fax: 0860408999

Contact: MR JOHN LOOMES

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Contact: MR JOHN LOOMES

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40 @Vendor Document Numbers 0041081140

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

38 @P170669 901074 PK 6 2 2 2 2 2 2 2 2 2 2

37 @PONCHOS 1910 COFFEE TEQUILA 750ML PK 6 2 2 2 2 2 2 2 2 2 2

36 @P122053 900233 PK 6 2 2 2 2 2 2 2 2 2 2

35 @KVV SHIRAZ ROSE 750ML PK 6 2 2 2 2 2 2 2 2 2 2

34 @P95973 900135 PK 6 2 2 2 2 2 2 2 2 2 2

33 @KVV PINOTAGE 750ML PK 6 2 2 2 2 2 2 2 2 2 2

32 @P13539 900419 CS 12 3 3 3 3 3 3 3 3 3 3

31 @WILD AFRICA CREAM LIQUEUR 750ML CS 12 3 3 3 3 3 3 3 3 3 3

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

29 @NAME SIGNATURE

28 @Receiver : AFIKIZO

27 @Validator : AFIKIZO

26 @Driver : MAXHORONGWANA NKOSIBONILE

25 @ID number : 8412126095086

24 @Vehicle Reg : FGL757FS

File. Max