

Bill to:
MAK9929
MASSSTORES 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 EOKAVANGO STREET
CAPE GATE, BRACKENFELL


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
FAIRTRADE: FLO-ID 28503

Customer Order Date:
29.02.2024
Customer Order Number:
3901558631
KWV Order Number:
110904226
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041076525
Document Date: 11.03.2024
Delivery date: 11.03.2024

Gross Weight : 206.610kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	13.0	2,007.96	2.50		1,957.76	25,450.89	3,817.63	29,268.52
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2	Item rejected - Price discrepancy						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - Price discrepancy						
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x	CS	24 x 250	1	Item rejected - Price discrepancy						
MASSSTORES (PTY) LTD T/A MAKRO CAPE GATE PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155 TEL: 011 555 5555 FAX: 011 555 5555 E: info@makro.co.za W: www.makro.co.za DELIVERY IS NOT A VALID PROC THIS STRAP IS NOT A VALID PROC NOT CHECKED												
										26,859.33	4,028.90	30,888.23
DUP - Duplicated Order										ID - Late Delivery		
NOD - Not Ordered										IDP - Damaged Product		
Delivered by										Bank Details: Cheque Acc		
Liquor Runner Cape Town										Name: Warshay Investments (Pty) Ltd		
CNR ANFIELD AND RANGE ROAD										Bank: FNB		
BLACKHEATH										Acc: 6300 328 6845		
										Branch: 250655		

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

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
MI9L - Cape Gate Liquor Store
Okavango and
Brackenfell , 7560
Tel: 0860008993
Fax: 0860008994

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

Vendor Document Numbers 0041076525
[Order Number 3901558631
[RGR No 5815629160
[Courier Name NON COURIER

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE NO.	UM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

393138	901408	SW	15	10	10	10	10	10			
BUG BOOSTER SHOOTER 20ML	900190	CS	12	13	13	13	13	13			

QKWV 5YO BRANDY 750ML
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
Validator	:GZIMRI		2 DAMAGED - RETURNED
			3 STOCK DATE EXPIRED -RETURNED
			4 INVALID BARCODE - RETURNED
			5 NOT MAKRO SELLING UNIT-RETURN
			6 OVERSUPPLIED - RETURNED
			7 NOT INV,
			8 INVOICED
			9 INVOICED
			10 INCREAS
			11 DECREAS

Driver :JACOBS CEDRIC
ID number :9201255246089
Vehicle Reg :DZZ677FS

CEDRIC