

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 FORAVANGO 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.07.2024 Customer Order Number: 4509769655 KWV Order Number: 110937833 Loading Status: Gross Weight : 36.500Kg	Document Type: TAX INVOICE Document No: 0041107523 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page: 1 of 1
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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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.0	385.02	3.20		372.70	1,863.50	279.53	2,143.03
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5	Item rejected - Price discrepancy						
ITEMS NOT SUPPLIED:												
RECEIVED INTENTIONAL QUANTITY DEKOCHECHON BY MARRO ATTACHED PROOF PLEASE REFER TO 880 000 980 TEL 880 000 980 FAX 880 000 980 MAKRO STORES 2024/07/29 MAKRO CAPE GATE M19L												
5						1,863.50		279.53		2,143.03		
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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1919L - Cape Gate Liquor Store

Brackenfell, 7560

Vendor: 9929 WARSHAW 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

[Order Number 4509769655
 [RGR No 5815885372
 [Courier Name NON COURIER

Vendor Document Numbers 0041107523

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

36923	900144	PK	6	5	5	5	5	5	5	5	5	5	5	5	5
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LABORIE MERLOT 750ML

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

NAME SIGNATURE

Receiver: LGALADA KMSTLEN

Validator: LGALADA

- 1 OVERSUPPLIED - TAKEN IN
- 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 INVOICEI
- 9 INVOICEI
- 10 INCREAS
- 11 DECREAS

Driver: PEDRO ZARK
 ID number: 8212275182080
 Vehicle Reg: FZW618FS