

Bill to:

Ship to:

Customer Order Date:
04.04.2024
Customer Order Number:
3901584019
KWW Order Number:
110912264
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041082464
Document Date: 08.04.2024
Delivery date: 08.04.2024
Page: 1 of 1

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

MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M201
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Gross Weight : 118.379kg

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900043	700025733	KWW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	1,792.65	268.89	2,061.54
900135	700025439	KWW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900133	700025780	KWW Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900233	700024666	KWW Classic Rose 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901074	700022126	Ponchos Neguilla Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901445	700025404	KWW VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	5.10		1,542.45	1,542.45	231.37	1,773.82
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901210	700026140	KWW Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

DUP - Duplicated Order

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

BLACKHEATH

Name: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

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PROOF OF DELIVERY

9 [MMAKRO / A Division of Masstores (Pty) Ltd.
10 [Reg. No. 1991/06805/07
11 [Vat No. 4300119155
12 [M20L - Montague Gardens Liquor Store
13 [3 Topaz Boulevard
14 [Cape Town, 7435
15 [Tel: 0860308999
16 [Fax: 0860408999

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

23 [Order Number 3901584019
24 [GR No 5815679158
25 [Courier Name NON COURIER
26 [Vendor Document Numbers 0041082464

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE		NO.		SIZE		QTY		QTY		QTY		QTY	
34	850000512	901447	PK	6	1	1	1	1	1				
35	SOUR MONKEY BUBBLEGUM 750ML		PK	6	1	1	1	1	1				
36	850000417		PK	6	1	1	1	1	1				
37	850000417		PK	6	1	1	1	1	1				
38	850000417		PK	6	1	1	1	1	1				
39	850000417		PK	6	1	1	1	1	1				
40	454248	901340	PK	4	1	1	1	1	1				
41	454248	901340	PK	4	1	1	1	1	1				
42	PEARLY BAY SMOOTH RED 3L		SW	15	10	10	10	10	10				
43	393139	901406	SW	15	10	10	10	10	10				
44	BUG RED SHOOTER 20ML		PK	6	1	1	1	1	1				
45	390905	901217	PK	6	1	1	1	1	1				
46	390905	901217	PK	6	1	1	1	1	1				
47	IMAGIN CLASSIC LONDON DRY GIN 750ML		PK	6	1	1	1	1	1				
48	170669	901074	PK	6	1	1	1	1	1				
49	170669	901074	PK	6	1	1	1	1	1				
50	PONCHOS 1910 COFFEE TEQUILA 750ML		PK	6	1	1	1	1	1				
51	122053	900233	PK	6	1	1	1	1	1				
52	122053	900233	PK	6	1	1	1	1	1				
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99	122053	900233	PK	6	1	1	1	1	1				
100	122053	900233	PK	6	1	1	1	1	1				

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Page: 2 of 2

Printed On 08.04.

Vendor Document Numbers 0041082464

VENDOR

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

Receiver: Mrs

Validator: CMOOS

Driver: XUNGE MLALI

ID number: 8905156337083

Vehicle Reg: JBK142FS

1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
6 OVERSUPPLIED - RETURNED