

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 KOKAYANGO STREET
CAPE GATE, BRACKENFELL



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Estate 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIR/TRADE: FID-ID 28503

Customer Order Date:
08.02.2024
Customer Order Number:
3901543990
KWV Order Number:
110859477
Loading Status:
Gross Weight : 117.295Kg

Document Type:
TAX INVOICE
Document No.: 0041070824
Document Date: 12.02.2024
Delivery date: 12.02.2024
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	12.50		1,285.67	5,142.69	771.40	5,914.09
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
ITEMS NOT SUPPLIED:												
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 - No stock						
MAKRO PVT LTD T/A MAKRO CAPE GATE CIVIC DEPARTMENT INFO: 0861 598 598, CAPE GATE, 418 100 0003, FAX: 086 000 8894 USE PETER TO ATTACHED PROOF DELIVERY ISSUED BY MAKRO THIS STAMP IS NOT A VALID POD RECEIVED - CONTENTS / QUANTITY NOT CHECKED Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FIC004327												
										9,276.63	1,391.49	10,668.12

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Scanning
NS - Not scanning

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Seal No.
Type:
$$\begin{array}{ccccccc} [\textcircled{M}] & & M & & AA & & K & & K & & R & R \\ \hline [\textcircled{M}] & M & M & A & A & & K & & K & & R \\ [\textcircled{M}] & & M & A & AA & A & K & K & & & R & R \\ [\textcircled{M}] & & M & A & & A & K & K & & & R & R \end{array}$$

PROOF OF DELIVERY

PROOF OF DELIVERY

DAY INVEST PTY LTD T A K

7624

261833

COMES

[9]

990

VOICE DEL

QTY

1

[M M M M A A K K R R
[M M M M A A K K R R
[M M M A A K K R R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M19L - Cape Gate Liquor Store
Okavango and
Brackenfell, 7560

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

Order Number 3901543990
RGR No 5815572221
Courier Name NON COURIER
Vendor Document Numbers 0041070824

Page: 2 of 2
Printed On 12.02.202

VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	AD RE CO
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	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, N	8 INVOICED,	9 INVOICED -	10 INCREASE	11 DECREASE
Receiver												
Validator	KNOLL											

Driver
D number : NKOSIBONILE NKOSIBONILE
Vehicle Reg : JBL141FS