

Bill to:
MAK929
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 & OKAVANGO STREET
CAPE GATE, BRACKENFELL

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg No: 2012/018792/07
Vat Reg No: 411026183
FAIRTRADE: FLO-ID 28503

Customer Order Date:
15.02.2024
Customer Order Number:
3901548582
KWV Order Number:
110901262
Loading Status:
Gross Weight : 525.212kg

Document Type:
TAX INVOICE
Document No: 0041073807
Document Date: 26.02.2024
Delivery date: 26.02.2024
Page: 1 of 1

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	27.0	1,793.40	10.80		1,599.72	43,192.24	6,478.84	49,671.08
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.00		378.91	757.83	113.67	871.50
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	12.50		1,285.68	3,857.02	578.55	4,435.57
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901364	700024987	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	516.00	2.20		516.00	516.00	77.40	593.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87

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 (PTY) LTD Cape Gate, Brackenfell Tel: 021 8073511 Fax: 021 8073511 Email: makro@kwv.co.za VAT REG NO: 4300119155 FAIRTRADE: FLO-ID 28503												
RECEIVED 39												
50,643.94 7,596.59 58,240.53												

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 Depot Signature For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
Name: Signature: Date: For Receipt from Customer
Name: Signature: Date: Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

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PROOF OF DELIVERY

ENAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191L - Cape Gate Liquor Store

Brackenfell, 7560

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - 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

[@Page: 2 of 2

Printed On 26.02.20

[@Order Number 3901548582
 [RGR No 5815599154
 [Courier Name NON COURIER

Vendor Document Numbers 0041073807

VENDOR											
ARTICLE	ARTICLE	NO.	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF		
				SIZE	QTY	QTY	QTY	QTY	QTY		
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		7 NOT INV,			
						2 DAMAGED - RETURNED		8 INVOICED,			
						3 STOCK DATE EXPIRED -RETURNED		9 INVOICED			
						4 INVALID BARCODE - RETURNED		10 INCREASE			
Validator	GZIMRI					5 NOT MAKRO SELLING UNIT-RETURN		11 DECREASE			
						6 OVERSUPPLIED - RETURNED					

Driver :MALANDA JOHN
 ID number :100128RPX0007
 Vehicle Reg :HS2129FS

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