

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 & OKAVANGO 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: 07.08.2024 Customer Order Number: 4509800264 KWV Order Number: 110941313 Loading Status: 18	Document Type: TAX INVOICE Document No.: 0041110673 Document Date: 12.08.2024 Delivery date: 12.08.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 470.192kg		

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	30.0	1,887.00	5.90		1,775.61	53,268.31	7,990.25	61,258.56
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	0.90		852.24	1,704.48	255.67	1,960.15
MASTORES (PTY) LTD T/A MAKRO CAPE GATE RECEIVING DEPARTMENT CNR BELAMI & OKAVANGO RD, CAPE GATE 7562 TEL: 086 000 8993 FAX: 086 000 6994 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUES BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED CONTENTS / QUANTITY NOT CHECKED SIGN: Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PC004327												
					32					54,972.79	8,245.92	63,218.71

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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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Bracknell, 7560

PO BOX 528

Bracknell, 7560

PAARL, WESTERN CAPE, 7624

Tel: 0860008993

Vendor Vat No. 4110261833

Fax: 0860008994

Tel: 0218073911

Contact: MR JOHN LOOMES

Contact: MR JOHN LOOMES

Order Number 4509800264

Printed On 12.08.20

RGR No 5815909685

Courier Name NON COURIER

Vendor Document Numbers 0041110673

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
901218	PK	6	2	2	2	2	2	2	2	2	2	2	2	2	2
900043	CS	12	30	30	30	30	30	30	30	30	30	30	30	30	30

3YO BRANDY 750ML
this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

1	OVERSUPPLIED - TAKEN IN	7	NOT INV,
2	DAMAGED - RETURNED	8	INVOICED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED
4	INVALID BARCODE - RETURNED	10	INCREAS
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREAS
6	OVERSUPPLIED - RETURNED		

Driver :FRANK FRANK

number :9909255631080

Vehicle Reg :CF37603