

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

MAKMLT
MAKRO MONTAGUE GARDENS BOTTLES
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRPLAYDE: FLO-ID 28503

27.06.2024
Customer Order Number:
3901645348
KMW Order Number:
110931230
Loading Status:

TAX INVOICE
Document No: 0041100878
Document Date: 27.06.2024
Delivery date: 01.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900044	700020802	KMW Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0 ✓	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0 ✓	820.26	1.00		812.05	1,624.11	243.62	1,867.73
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0 ✓	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0 ✓	859.98	0.90		852.24	1,704.48	255.67	1,960.15
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0 ✓	470.58	7.80		433.87	867.75	130.16	997.91
901340	700025881	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
900337	700022220	KMW Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0 ✓	611.82	3.30		591.63	591.63	88.74	680.37
901448	700025468	KMW Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0 ✓	383.94	9.80		346.31	346.31	51.95	398.26

ITEMS NOT SUPPLIED:

900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	7	Item rejected - No stock						
901210	700026140	KMW Roodeberg 1949 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock						

13												
9,770.37												
1,465.56												
11,235.93												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
Received in good order
on behalf of Customer
For Receipt from Customer
Payment Terms: 30 days from statement; Due
Currency: ZAR

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

BLACKHEATH

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PROOF OF DELIVERY

P0 BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR. JOHN LOOMES

Order Number 3901645348

[@RGR No 5815833677

LeCoursier Name NON COURTIER

[@Page: 1 of 2

Printed on 01.07.

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

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

Order Number 3901645348

REGR No 5815833677

Courier Name NON COURIER

Page: 2 of 2

Printed On 01.07.

Vendor Document Numbers 0041100878

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

Validator : AFIKIZO

Driver : MAXHOBONGWANA NKOSIBONILE

ID number : 8412126093086

Vehicle Reg : JBK141FS

- 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 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA