

Bill to: MAKTVL
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 EOKAVANGO STREET
CAPE GATE, BRACKENFELL

10
KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
4509738489
KWV Order Number:
110936228
Loading Status:
Gross Weight : 104.880kg

Document type:
TAX INVOICE
Document No: 0041105611
Document Date: 22.07.2024
Delivery date: 22.07.2024
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	8.0	511.44	1.50		503.77	4,030.15	604.53	4,634.68
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	2.0	539.79	0.20		538.71	1,077.42	161.61	1,239.03
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						

MASTORES (PTY) LTD
CAPE GATE
CNR BELAMI EOKAVANGO STREET
CAPE GATE, BRACKENFELL
2157
VAT REG NO: 4300119155
REG. NO. FC004327

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FC004327

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

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
End nxt mth inv before 18th

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

BLACKHEATH

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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MI9L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

[Order Number 4509738489
[RGR No 5815865275
[Courier Name NON COURIER

0041105611

Vendor Document Numbers

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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95973	900135	PK	6	1	1	1	1	
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KWV PINOTAGE 750ML	900131	PK	6	1	1	1	1	
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KWV CABERNET SAUVIGNON 750ML	901148	PK	3	2	2	2	2	
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KWV ROODEBERG 1.5L	900243	PK	6	8	8	8	8	
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KWV ROODEBERG 750ML	900243	PK	6	8	8	8	8	
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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

Receiver: GZIMRI

Validator: GZIMRI

Driver: JACOBS JOSEPH

ID number: 7111245017080

Vehicle Reg: HSZ139FS

- 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