

Bill to:	Ship to:	Customer Order Date:		Document Type:								
MAK9929	MAKMLT	03.09.2024		TAX INVOICE								
MASSTORES PTY LTD t/a MAKRO SA	MAKRO MONTAGUE GARDENS BOTTLES	Customer Order Number:										
PRIVATE BAG X4	M20L	4509857833										
SUNNINGHILL, SANDTON	3 TOPAZ BOULEVARD MONTAGUE PARK	KWV Order Number:		Document No: 0041117965								
2157	MILNERTON	110948223		Document Date: 09.09.2024								
VAT REG NO: 4300119155	7441	Loading Status:		Delivery date: 09.09.2024								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 222.300kg		Page: 1 of 1								
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	8.0	511.44	1.50		503.77	4,030.15	604.51	4,634.66
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	9.0	342.18	4.00		328.49	2,956.44	443.47	3,399.91
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18	4.00		328.49	656.99	98.55	755.54
					28					10,997.71	1,649.66	12,647.37
DUPLICATE 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		Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner Cape Town					on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd	
CNR ANFIELD AND RANGE ROAD							Name:		Currency: ZAR		Bank:	
BLACKHEATH							Signature:				Acc: 6300 328 6845	
							Date:				Branch: 250655	

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PROOF OF DELIVERY

3 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @vat No. 4300119155

11 @M20L - Montague Gardens Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

13 @3 Topaz Boulevard

PO BOX 528

15 @Cape Town, 7435

PAARL, WESTERN CAPE, 7624

16 @Vendor Vat No. 4110261833

17 @Tel: 0860308999

Tel: 0218073911

18 @Fax: 0860408999

Contact: MR JOHN LOOMES

[@Order Number 4509857833

[@RGR No 5815964366

[@Courier Name LIQUOR RUNNERS

25 @Vendor Document Numbers 0041117965

VENDOR

28 @ARTICLE

ARTICLE

30 @UOM

UOM

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

33 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

36 @Receiver

:AFIKIZO

AFIKIZO

1 OVERSUPPLIED - TAKEN IN

7 NOT INV

2 DAMAGED - RETURNED

8 INVOICE

3 STOCK DATE EXPIRED -RETURNED

9 INVOICE

4 INVALID BARCODE - RETURNED

10 INCREA

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREA

6 OVERSUPPLIED - RETURNED

46 @Driver

:KENNETH XAVIER

47 @ID number

:9303315229087

48 @Vehicle Reg

:HYH496FS

