

Bill to: MAK929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X1 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155

Ship-to: MAKCGT MAKRO CAPE GATE M19L CNR BELAMI KOKAVANGO STREET CAPE GATE, BRACKENFELL

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FIO-ID 28503

Customer Order Date: 07.03.2024
Customer Order Number: 3901563762
KWV Order Number: 110905739
Loading Status:

Document Type: TAX INVOICE
Document No: 0041076523
Document Date: 11.03.2024
Delivery date: 11.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44	1.30		1,345.71	5,382.86	807.43	6,190.29
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	31.0	2,098.68	2.00		2,056.71	63,757.90	9,563.67	73,321.57
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.36	2,747.42
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lit	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.90		311.09	622.18	93.33	715.51
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

ITEMS NOT SUPPLIED:

901314 700026007 Wild Africa Cream Chocolate (12x750 CS 12 x 750 2 Item rejected - No stock
901444 700025443 Annabelle-Guyee-Rose Petillant 4(6x CS 24 x 250 1 Item rejected - Unreasonable request

MAKRO CAPE GATE
36 GUNDERS FARM ROAD CAPE GATE
7700
DELIVERY ISSUED BY MAKRO
(A STAMP IS NOT A VALID POD)
DELIVERED BY MAKRO
DELIVERED BY MAKRO

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

[@CARVO CARAMEL LIQUEUR 750ML
[0147524 900186 CS 12 1 1 1
[0KWV 10YO BRANDY 750ML
[062295 900959 PK 6 1 1 1

[@M M M AA K K R
[@M M M A A K K R
[@M M M AA A K K R
[@M M A A A K K R

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[0Reg. No. 1991/06805/07
[0vat No. 4300119155
[0MI9L - Cape Gate Liquor Store
[0Okavango and
[0Brackenfell , 7560
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
[0Tel: 0860008993
[0Fax: 0860008994

[@Order Number 3901563762
[0RGR No 5815629092
[0Courier Name NON COURIER
[0Vendor Document Numbers 0041076523
[0Page: 2 of 2
Printed On 11.03.2

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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SOUR MONKEY BERRY SOURS 750ML								
54539	900190	CS	12	31	31	31	31	
0KWV 5YO BRANDY 750ML								
013539	900419	CS	12	4	4	4	4	

[0WILD AFRICA CREAM LIQUEUR 750ML
[0this document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

Receiver	:GZIMRI	GZIMRI	1	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		

[0Driver :JACOBS CEDRIC
[0ID number :9201255246089
[0Vehicle Reg :DZZ677FS
CEDRIC

