

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 STUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCGT MAKRO CAPE GATE M19L CNR BELAMI KOKAVANGO STREET CAPE GATE, BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.08.2024 Customer Order Number: 3901693318 KWV Order Number: 110947051 Loading Status: Gross Weight : 153.695kg	Document Type: TAX INVOICE Document No: 0041117900 Document Date: 09.09.2024 Delivery date: 09.09.2024 Page: 1 of 1
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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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98	3.50		389.84	1,169.52	175.43	1,344.95
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96	0.20		401.16	1,203.47	180.52	1,383.99
900092	700025942	KWV Classic Red Muscadet 6x750ml	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.82	1,861.66
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63

ITEMS NOT SUPPLIED:

901148 700023621 Roodeberg Red Blend 1.5L 2021
 900135 700026178 KWV Classic Pinotage 6x750ml 2023

			CS	3 x 1500	1	Item rejected - No stock						
			CS	6 x 750	3	Item rejected - Price discrepancy						
					15					8,167.28	1,225.09	9,392.37

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

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

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

BLACKHEATH

Name:
 Signature:
 Date:

Name:
 Signature:
 Date:

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PROOF OF DELIVERY

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M19L - Cape Gate Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@Okavango and

[@Brackenfell , 7560

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

[@Tel: 0860008993

Tel: 0218073911

[@Fax: 0860008994

Contact: MR JOHN LOOMES

[@Vendor Document Numbers 0041117900

[@Order Number 3901693318
[@RGR No 5815964432
[@Courier Name WAREHOUSE DISTRIBUTORS

VENDOR

[@ARTICLE	ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	QTY
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[@850000780	901444	CS	24	1	1	1	1	1	1	1	1	1	1	1	1
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[@ANNABELLE CUVE ROSE PETILLANT	250ML CANS	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@850000417		PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@KWV VS BRANDY 750ML		PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@1393314	900092	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@KWV MUSCADEL RED 750ML		PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@454254	900194	PK	4	3	3	3	3	3	3	3	3	3	3	3	3
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[@PEARLY BAY DRY WHITE 3L		CAR	4	1	1	1	1	1	1	1	1	1	1	1	1
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[@286205	900364	CAR	4	1	1	1	1	1	1	1	1	1	1	1	1
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[@BONNE ESPERANCE SELECT WHITE 5L		PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@282305	901081	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@FRUIT LAGOON MIX PINA COLADA 750ML		PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@215993	901116	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@CARVO CARAMEL LIQUEUR 750ML		PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@113926	900237	PK	6	3	3	3	3	3	3	3	3	3	3	3	3
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[@KWV SPARKLING CUVEE BRUT 750ML		PK	6	2	2	2	2	2	2	2	2	2	2	2	2
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[@95974	900133	PK	6	2	2	2	2	2	2	2	2	2	2	2	2
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[@KWV CHARDONNAY 750ML		PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@77613	900106	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
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[@LABORIE SHIRAZ 750ML

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

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

- 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

[@Driver :AFERICA MARTIN
[@ID number :7611265107088
[@Vehicle Reg :CB45YVGP

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