

Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M201 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.04.2024 Customer Order Number: 4509543140 KWV Order Number: 110912283 Loading Status: Gross Weight : 105.000kg	Document Type: TAX INVOICE Document No: 0041082344 Document Date: 08.04.2024 Delivery date: 08.04.2024 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68	1.60		592.05	2,960.27	444.04	3,404.31
REG. NO. R0004327 is a registered National Distributor Liquor Runner Cape Town (Pty) Ltd PLEASE RETURN TO ISSUED FOR RETURN TO ISSUED												

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

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

PROOF OF DELIVERY

9@Reg. No. 1991/06805/07

11@Vat No. 4300119155

12@M201 - Montague Gardens Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA K

13@3 Topaz Boulevard

PO BOX 528

PAARL, WESTERN CAPE, 7624

DOCUMENT NUMBER: 50

14@Cape Town , 7435

Vendor Vat No. 4110261833

SO Number:

16@

Tel: 0218073911

Triceps Number:

17@Tel: 0860308999

Contact: MR JOHN LOOMES

Document Date: 08.0

18@Fax: 0860408999

Document Time: 08:5

19@

[@Page: 1 of 1

20@

Printed On 08.04.2024 at 09:46:52

21@

22@

23@

24@

25@

26@

27@

28@

29@

30@

31@

32@

33@

34@

35@

36@

37@

38@

39@

40@

41@

42@

43@

44@

45@

46@

47@

48@

49@

50@

51@

52@

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, NOT ORDERED-RE
8 INVOICED, NOT ORDERED-R
9 INVOICED - NOT DELIVERE
10 INCREASE
11 DECREASE