

Bill to:
MAK9929
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDYON
 2157
 VAT REG NO: 4300119155

Ship to:
MAKCAP
 MAKRO OTTERY BOTTLE STORE
 MOEL
 OTTERY & STRANDFONTEIN ROADS
 OTTERY

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

Customer Order Date: 10.11.2023
 Customer Order Number: 4509214863
 KWV Order Number: 110875820
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041050478
 Document Date: 20.11.2023
 Delivery date: 20.11.2023
 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
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
MAKRO Private Bag X4 7800 OTTERY Ottery & Old Strandfontein Road 7800 OTTERY Tel: 021 704 7435 Fax: 021 703 8472 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUE BY MAKRO (This is not valid P.O.D.)												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
2										6,479.07	971.86	7,450.93

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	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
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:			

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

PROOF OF DELIVERY

MAKRO / A.Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119155

OTtery Liquor Store

OTtery & Old Strandfontein Rd
Cape Town, 7808

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528
PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Tel: 0217047400
Fax: 0217036348

[Order Number 4509214863
[RGR No 5815410200
[Courier Name LIQUOR RUNNERS

Vendor Document Numbers 0041050478

VENDOR

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REA
	No.		SIZE	QTY	QTY	QTY	QTY	QTY	COD

137524	900186	CS	12	2	2	2	2		
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10YO BRANDY 750ML

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

PRECEIVER	NAME	DETAIL	SIGNATURE	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, NO	8 INVOICED, N	9 INVOICED -	10 INCREASE	11 DECREASE
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MVNEEL

Mtshali

Validator : KIHENDR

Receiver : MALANDA JOHN

ID number : 100128RPT0007

Vehicle Reg : HSZ129FS