Bill-to:	Ship-to:			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	KWV 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: 4110261833 FAIRTRADE: FLO-ID 28503	**Customer Order Date:** 13.12.2023 **Customer Order Number:** 4509297853 **KWV Order Number:** 110886170 **Loading Status:** **Gross Weight :** 118.000kg	Document Type: TAX INVOICE Document No: 0041058582 Document Date: 18.12.2023 Delivery date: 18.12.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	10.80		230.96	2,309.57	346.44	2,656.01
					10					2,309.57	346.44	2,656.01

P. O. Box 7
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 ...
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M20L - Montague Gardens Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
Topaz Boulevard	PO BOX 528	DOCUMENT NUMBER: 5025986837
Cape Town , 7435	PAARL,WESTERN CAPE, 7624	SO Number:
	Vendor Vat No.4110261833	Triceps Number:
Tel: 0860308999	Tel: 0218073911	Document Date: 18.12.2023
Fax: 0860408999	Contact: MR JOHN LOOMES	Document Time: 09:15:54
		Page: 1 of 1
	Order Number 4509297853	Printed On 18.12.2023 at 11:35:03
	RGR No 5815469073	
	Courier Name NON COURIER	

Vendor Document Numbers 0041058582

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[illegible]7675	901032	CS	24	10	10	10	10		
HOOCH FOX BLACK CURRANT 275ML									

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

	NAME	SIGNATURE
	Anos	
Receiver	:AFIKIZO	
Validator	:AFIKIZO	

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-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver :MAXHOBONGWANA NKOSIBONILE
ID number :8412126093086
Vehicle Reg :EYZ280FS

MAX