Bill_to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929	MAKCGT	KWV ESTABLISHED 1918	14.12.2023	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO CAPE GATE	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 3901504490	Document No: 0041060740
PRIVATE BAG X4	M19L	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110886815	Document Date: 25.12.2023
SUNNINGHILL, SANDTON	CNR BELAMI &OKAVANGO STREET	Telephone: 021 - 8073911	Loading Status:	Delivery date: 25.12.2023
2157	CAPE GATE, BRACKENFELL	Reg. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 390.750kg	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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	50.0	1,445.58	1.60		1,422.44	71,121.82	10668.27	81,790.09
					50					71,121.82	10668.27	81,790.09

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004617

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

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

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

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

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

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[@Page: 1 of 1
Printed On 22.12.

[@Order Number 3901504490
[@RGR No 5815482197
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041060740

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@850000417		PK	6	50	50	50	50	
[@KWV VS BRANDY 750ML								

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

	NAME	SIGNATURE
[@		
[@Receiver	:GZIMRI	
[@		
[@		
[@Validator	:GZIMRI	ZARK
[@		
[@Driver	:PEDRO ZARK	ZARK
[@ID number	:8212275182080	
[@Vehicle Reg	:FZW61885	

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
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA