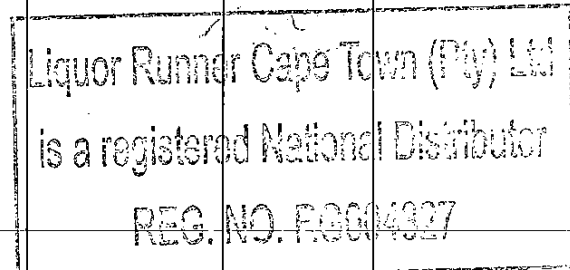
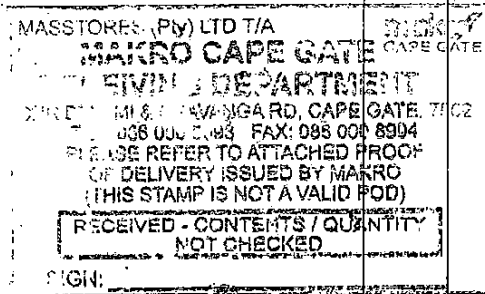


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCGT MAKRO CAPE GATE M19L CNR BELAMI & OKAVANGO STREET CAPE GATE, BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.01.2024 Customer Order Number: 3901528903	Document Type: TAX INVOICE Document No: 0041066532 Document Date: 22.01.2024 Delivery date: 22.01.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za			Gross Weight : 69.625kg	

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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	4.0	320.76			320.76	1,283.04	192.46	1,475.50
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.26	1,619.70
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	3	Item rejected - No stock						
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock						
						9				4,171.93	625.79	4,797.72



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

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

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M19L - Cape Gate Liquor Store

@Okavango and

@Brackenfell, 7560

@

@Tel: 0860008993

@Fax: 0860008994

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502614842

SO Number:

Triceps Number:

Document Date: 22.01.2024

Document Time: 13:15:37

[@Page: 1 of 1

Printed On 22.01.2024 at 15:23:13

[@Order Number 3901528903

[@RCR No 5815530781

[@Courier Name NON COURIER

@Vendor Document Numbers 0041066632

@	VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
	ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
@	NO.															
@	850000512	901447	PK	6	1	1	1	1	1	1	1	1	1	1		
@	SOUR MONKEY BUEBLEGUM 750ML															
@	459875	901395	CS	150	1	1	1	1	1	1	1	1	1	1		
@	BUG STAG SHOOTER 20ML															
@	343096	900911	PK	6	4	4	4	4	4	4	4	4	4	4		
@	LABORIE CHENIN BLANC 750ML															
@	84563	900136	PK	6	3	3	3	3	3	3	3	3	3	3		
@	QWV SAUVIGNON BLANC 750ML															

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

NAME

SIGNATURE

@Receiver

:GZIMRI

GZIMRI

@Validator

:GZIMRI

@Driver

:JUNIOR JUNIOR

@ID number

:4062029780004

@Vehicle Reg

:JBK142FS

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