

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
M20L
3 TOPAZ BOULEVARD MONTAGUE PARK
MILNERTON
7441

3 KMW
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528 Sudder Park 1
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATPRDE: FID-ID 28503

Customer Order Date: 01.03.2024
Customer Order Number: 4509469072
KMW Order Number: 110904550
Loading Status:
Gross Weight : 168.818kg

Document Type: TRX INVOICE
Document No: 0041076658
Document Date: 11.03.2024
Delivery date: 11.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	4.0	1,445.58	0.80		1,434.01	5,736.06	860.41	6,596.47
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.30		1,514.35	15,143.50	2,271.52	17,415.02

makro
P.O. Box 70
Milnerton 7430
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 039
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

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PROOF OF DELIVERY

MAKRO / A Division of Masstones (Pty) Ltd.

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

Vendor: 9929 WARSHAW INVEST PTY LTD, PA K

PO BOX 528
 PARLI, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Tel: 0860308999
 Fax: 0860408999

Order Number 4509469072

ORGR No 5815628882

Carrier Name NON COURIER

Vendor Document Numbers 0041076658

Printed On 11.03.2
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VENDOR									
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	
900559	PK	6	2	2	2	2	2	2	✓
901408	SW	15	100	100	100	100	100	100	✓
901217	PK	6	1	1	1	1	1	1	✓
905000417	PK	6	4	4	4	4	4	4	✓
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME: <i>Mos</i> SIGNATURE: <i>[Signature]</i>									
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 INVOICED 9 INVOICED 10 INCREAS 11 DECREAS									

Driver: MAYHOBONGWANA MAX
 ID number: 8412126093086
 Vehicle Reg: JNR141PS

[Signature]