MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCAP MAKRO OTTERY BOTTLE STORE M06L OTTERY & STRANDFONTEIN ROADS OTTERY	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: 18.10.2023 Customer Order Number: 4509161785 KWV Order Number: 110867482 Loading Status: Gross Weight : 106.750kg	Document Type: TAX INVOICE Document No: 0041042025 Document Date: 23.10.2023 Delivery date: 23.10.2023 Page: 1 of 1

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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
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	1.0	3,783.24	1.70		3,718.92	3,718.92	557.84	4,276.76
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2.0	2,186.50	2.80		2,125.28	4,250.56	637.58	4,888.14
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	4.0	1,647.78	1.70		1,619.77	6,479.07	971.87	7,450.94
ITEMS NOT SUPPLIED:												
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	6	Item rejected - Unreasonable request						
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	5	Item rejected - Replaced order item						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - Replaced order item						
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - Replaced order item						
					8					16,110.91	2,416.64	18,527.55

Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
Tel: 021 70 ... Fax: 021 703 3473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
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 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:	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

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@MAKRO / A Division of Massstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119165

PROOF OF DELIVERY

@M06L - Ottery Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K
@Cnr Ottery & Old Strandfontein Rd	PO BOX 528
@Cape Town , 7808	PAARL,WESTERN CAPE, 7624
@	Vendor Vat No.4110261833
@Tel: 0217047400	Tel: 0218073911
@Fax: 0217036348	Contact; MR JOHN LOOMES

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[@Page: 1 of 1
Printed On 23.10.

[@Order Number 4509161785
[@RGR No 5815346914
[@Courier Name LIQUOR RUNNERS

@Vendor Document Numbers 0041041642 0041042025

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@366709	901426	PK	6	1	1	1	1 ✓	
@KWV CRUXLAND GIN BWT DBL GLASS PK 750								
@301437	901425	PK	6	3	2	2	2 ✓	
@KWV 12YO BRANDY DBL GLS PK 750ML								
@344531	901428	PK	6	10	4	4	4 ✓	
@KWV 10YO BRANDY DBL GLS PK 750ML								
@83414	901422	PK	6	1	1	1	1 ✓	
@KWV 15YO BRANDY DBL GLS PK 750ML								

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

	NAME	SIGNATURE
@Receiver	:	Michael
@Validator	:KIREKDR	
@Driver	:MANDEBONHANA MAX	
@ID number	:8312126038086	
@Vehicle Reg	:FFJ181FS	

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