

Bill to: MAK9929 MASTORES 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	 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: 16.02.2024 Customer Order Number: 4509436506 KWV Order Number: 110901572 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041073877 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901458	700025808	Laborie Signature Cabernet Sauvigno	CS	3 x 1500	53.0	414.54	1.30		409.15	21,685.00	3,252.75	24,937.75
 Private Bag X2 7800 OTTERY cnr Ottery & Old Strandfontein Road 7800 OTTERY Tel: 021 704 7435 Fax: 021 703 8473 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUE BY MAKRO (This is not valid P.O.D.)												
										53	21,685.00	3,252.75
												24,937.75

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M06L - Ottery Liquor Store
Cnr Ottery & Old Strandfontein Rd
Cape Town , 7808
Tel: 0217047400
Fax: 0217036348
Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
DOCUMENT NUMBER: 50263
SO Number:
Triceps Number:
Document Date: 26.02.2
Document Time: 15:31:2

Order Number 4509436506
RGR No 5815601124
Courier Name LIQUOR RUNNERS

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON					
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE					

850001410 901458 PK 3 53 53 53
LABORIER SIGNATURE 1.5L
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: MVNEEL
Validator: KIHENDR
Driver: JUNIOR JUNIOR
ID number: 406202GZ80004
Vehicle Reg: FFJ181FS
DETAIL: Mitchell
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-RETUR
8 INVOICED, NOT ORDERED-RETU
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

