Bill-to:	Ship-to:			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCGT MAKRO CAPE GATE M19L CNR BELAMI &OKAVANGO STREET CAPE GATE, BRACKENFELL	16 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: 27.06.2024 Customer Order Number: 4509717116 KWV Order Number: 110931312 Loading Status: Gross Weight : 40.020kg	Document Type: TAX INVOICE Document No: 0041100874 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.30	3,483.00
					4					6,057.40	908.61	6,966.01

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 Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M19L - Cape Gate Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K
[@Okavango and	PO BOX 528
[@Brackenfell , 7560	PAARL,WESTERN CAPE, 7624
[@	Vendor Vat No.4110261833
[@Tel: 0860008993	Tel: 0218073911
[@Fax: 0860008994	Contact: MR JOHN LOOMES

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[@Page: 1 of 1
Printed On 01.07.2(

[@Order Number 4509717116
[@RGR No 5815833592
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041100874

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@459875	901395	PK	15	20	20	20	20 ✓	
[@BUG STAG SHOOTER 20ML								
[@293138	901408	SW	15	20	20	20	20 ✓	
[@BUG BOOSTER SHOOTER 20ML								

[@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	:XUNGE MLAMLI	
[@ID number	:8905156337083	
[@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,
8 INVOICED
9 INVOICED
10 INCREAS
11 DECREAS