Bill-to:

MAK9929
MASSTORES 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

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:
11.07.2024
Customer Order Number:
4509744577

KWV Order Number:
110934935
Loading Status:

Gross Weight : 16.530kg

Document Type:
TAX INVOICE

Document No: 0041104285
Document Date: 15.07.2024
Delivery date: 15.07.2024
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
					1					1,304.81	195.72	1,500.53

5815857291.

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

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

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

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

PROOF OF DELIVERY

@Vat No. 4300119155

@M20L - Montague Gardens Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
@3 Topaz Boulevard	PO BOX 528	DOC
@Cape Town , 7435	PAARL,WESTERN CAPE, 7624	SO
@	Vendor Vat No.4110261833	Tri
@Tel: 0860308999	Tel: 0218073911	Doc
@Fax: 0860408999	Contact: MR JOHN LOOMES	Doc

[@Page: 1 of 1

[@Order Number 4509744577
Printed On 15.07.
[@RGR No 5815857291
[@Courier Name NON COURIER

@Vendor Document Numbers 0041104285

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@13539	900419	CS	12	1	1	1	1	

[@WILD AFRICA CREAM LIQUEUR 750ML
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
[@Receiver	: Amoi AFIKIZO	
[@Validator	:CMOOS	
[@Driver	:KENNETH XAVIER	Xavier
[@ID number	:9303315229087	
[@Vehicle Reg	:HYH487FS	

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