



Customer Order Date:
Customer Order Number:
4509589991

Document Type:
TAX INVOICE
Document No: 0041088493
Document Date: 06.05.2024
Delivery date: 06.05.2024
Page: 1 of 1

Bill to:
MAKTIVL
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 & STRANDPONTHEIN ROADS
OTTERY

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Pass 17646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 10.310Kg

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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
makro Private Bag X2 7800 OTTERY 7800 Strandfontein Road Ottery & Old OTTERY 7800 Fax: 021 703 8473 021 704 7435 Tel: 021 704 7435 PLEASE REFER TO ATTACHED PROOF OF DELIVERY BY MAKRO (This is not valid P.O.D.)												
					1					1,514.35	227.15	1,741.50

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004827

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 18th
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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

PROOF OF DELIVERY

8 @MAKRO / A Division of Massstores (Pty). Ltd.
 9
 10 @Reg. No. 1991/06805/07
 11 @Vat No. 4300119155
 12 @M06L - Ottery Liquor Store
 13 @Cnr Ottery & Old Strandfontein Rd
 14 @Cape Town, 7808
 15
 16
 17 @Tel: 0217047400
 18
 19 @Fax: 0217036348
 20
 21
 22
 23
 24
 25
 26
 27

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES
 DO
 SO
 Tr
 Do
 Do

[@Order Number 4509589991
 [RGR No 5815731380
 [Courier Name LIQUOR RUNNERS
 [Page: 1 of 1
 Printed On 06.05

28 @Vendor Document Numbers 0041088493
 29
 30
 31
 32

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
33 393139	901406	SW	15	10	10	10	10	

34 BUG RED SHOOTER 20ML

35 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47

48 Receiver : RSPRINK
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64

41 Validator : KIHENDR
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64

48 Driver : JUNIOR JUNIOR
 49 ID number : 406202GZ80004
 50 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 IN
- 8 INVOIC
- 9 INVOIC
- 10 INCRE
- 11 DECRE