

Bill to: MAK9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNDYINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCGT MAKRO CAPE GATE M19L CNR BELAMI KOKAVANGO STREET CAPE GATE, BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Sudder Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No 4110261833 FAIRTRADE, FLO-ID 28503	Customer Order Date: 02.09.2024 Customer Order Number: 4509855077 Kwv Order Number: 110948032 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 004117961 Document Date: 09.09.2024 Delivery date: 09.09.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 73.000kg	Page: 1 of 1

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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	10.0	385.02	3.20		372.70	3,726.99	559.05	4,286.04
					10					3,726.99	559.05	4,286.04

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 Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@Tel: 0860008993
[@Fax: 0860008994
Vendor: 9929 WARSHAY INVEST PTY LTD T A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

[@Page: 1 of 1
Printed On 09.0

[@Vendor Document Numbers 0041117961
[@Order Number 4509855077
[@RGR No 5815964378
[@Courier Name NON COURIER

[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

[@136923	900144	PK	6	10	10	10	10	
[@LABORIE MERLOT 750ML								
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
[@NAME			SIGNATURE					
[@Receiver	:GZIMRI							
[@								
[@Validator	:GZIMRI							
[@								

[@Driver :AFRICA MARTIN
[@ID number :7611265107088
[@Vehicle Reg :CB45YVGP

1 OVERSUPPLIED - TAKEN IN 7 NOT I
2 DAMAGED - RETURNED 8 INVOI
3 STOCK DATE EXPIRED -RETURNED 9 INVOI
4 INVALID BARCODE - RETURNED 10 INCR
5 NOT MAKRO SELLING UNIT-RETURN 11 DECR
6 OVERSUPPLIED - RETURNED