

Ship-to: MAK3929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 STUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCAP MAKRO OTTERY BOTTLE STORE M06L OTTERY & STRANDFONTEIN ROADS OTTERY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Pass 1746 Telephone: 021 - 80755911 Reg. No.: 2012/018792/07 Val. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.04.2024 Customer Order Number: 3901593611 KWV Order Number: 110915316 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041085442 Document Date: 22.04.2024 Delivery date: 22.04.2024
Gross Weight : 133.295kg		Page: 1 of 1		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	7.00		1,951.77	7,807.09	1,171.05	8,978.14
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025236	Bug Blue 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

ITEMS NOT SUPPLIED:

901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700026198	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Unreasonable request						

					12					12,460.28	1,869.04	14,329.32
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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 Received in good order Depot Signature

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer 30 days from statement; Due

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Liquor Runner Cape Town (Pty) Ltd
 is a registered liquor merchant
 REG. NO. 2005/05 DELIVERY ISSU
 BY MAKRO
 (This is not valid for delivery)

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

Old 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

Order Number 3901593611

Order No 5815707423

Courier Name NON COURIER

Vendor Document Numbers 0041085442 0041085624

Page: 2 of 2
Printed On 22.04.11

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	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 INCREAS	11 DECREAS
Receiver	MVNEEL											
Validator	MVNEEL											

Driver : JONATHAN JONATHAN
ID number : 7807245749081
Vehicle Reg : HGG322FS