Bill to:	Ship-to:		Customer Order Date:	Document Type:
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	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	11.01.2024 Customer Order Number: 3901524146 KWV Order Number: 110893149 Loading Status: Gross Weight : 66.410kg	TAX INVOICE Document No: 0041065184 Document Date: 15.01.2024 Delivery date: 15.01.2024 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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.28	1,619.72
ITEMS NOT SUPPLIED:												
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Item rejected - No stock						
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	5	Item rejected - No stock						
901426	700025357	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Item rejected - No stock						
901427	700025359	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					7					3,307.64	496.15	3,803.79

MASSTORES (Pty) LTD T/A MAKRO CAPE GATE DELIVERY DEPARTMENT FAX: 086 000 8994 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO THIS STAMP IS NOT A VALID POD RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R004027

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	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	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
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

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

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[@Page: 1 of 1
Printed On 15.01.

[@Order Number 3901524146
[@RGR No 5815516220
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041065184

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@454254	900194	PK	4	1	1	1	1	
@PEARLY BAY DRY WHITE 3L								
@393137	901405	SW	15	10	10	10	10	
@BUG BLUE SHOOTER 20ML								
@383115	901186	CS	24	2	2	2	2	
@KWV BRANDY & COLA NRB 275ML								
@343096	900911	PK	6	3	3	3	3	
@LABORIE CHENIN BLANC 750ML								

@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 :SAMSON NICO
@ID number :9110285660088
@Vehicle Reg :FZW622FS

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