Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE 19
MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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 Number: 4509589999 KWV Order Number: 110917446 Loading Status: Gross Weight : 20.620kg	Document No: 0041088498 Document Date: 06.05.2024 Delivery date: 06.05.2024 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
901405	700025947	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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.16	1,741.51
					2					3,028.70	454.31	3,483.01

P. O. Box 70
Milnerton 7435
MONTAGUE PARK MILNERTON
Tel 0860 300 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

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:	End nxt mth inv before 18th 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

@M201 - Montague Gardens Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
@3 Topaz Boulevard	PO BOX 528	DO
@Cape Town , 7435	PAARL,WESTERN CAPE, 7624	SO
@	Vendor Vat No.4110261833	Tr
@Tel: 0860308999	Tel: 0218073911	Do
@Fax: 0860408999	Contact: MR JOHN LOOMES	Do

[@Page: 1 of 1
Printed On 06.05

[@Order Number 4509589999
[@RGR No 5815732784
[@Courier Name NON COURIER

@Vendor Document Numbers 0041088498

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@393139	901406	SW	15	10	10	10	10	
@BUG RED SHOOTER 20ML								
@393137	901405	SW	15	10	10	10	10	
@BUG BLUE SHOOTER 20ML								

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

	NAME	SIGNATURE		
@Receiver	:AFIKIZO	AFIKIZO	1 OVERSUPPLIED - TAKEN IN	7 NOT IN
			2 DAMAGED - RETURNED	8 INVOIC
			3 STOCK DATE EXPIRED -RETURNED	9 INVOIC
			4 INVALID BARCODE - RETURNED	10 INCRE
@Validator	:AFIKIZO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECRE
			6 OVERSUPPLIED - RETURNED	

@Driver :KALALA JUNIOR JUNIOR KALALA
@ID number :4062029280004
@Vehicle Reg :JBK142ES