

Bill to:

MAK929 -
MAKRO STORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKCAP
MAKRO OTTERY BOTTLE STORE
M06L
OTTERY & STRANDFONTEIN ROADS
OTTERY

Warshay Investments Pty Ltd t/a KVV
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:
3901548559
KVV Order Number:
110901264
Loading Status:
Gross Weight : 55.816kg
Document No: 0041073801
Document Date: 26.02.2024
Delivery date: 26.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900043	700025733	KVV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	1.0	1,793.40	10.80		1,599.72	1,599.72	239.95	1,839.67
900137	700025441	KVV Classic Shiraz 6x750ml 2022 ✓	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900133	700025780	KVV Classic Chardonnay 6x750ml 2023 ✓	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901082	700025760	Fruit Lagoon Strawberry 6x750ml ✓	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901363	700024986	Koosh Howler Grapefruit 6x750ml ✓	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901445	700025404	KVV VS Brandy 6x750ml ✓	CS	6 x 750	1.0	1,445.58	1.60		1,422.46	1,422.46	213.37	1,635.83
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			

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

PROOF OF DELIVERY

©MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

~~@M06L - Ottery Liquor Store~~

@Cnr Ottery & Old Strandfontein Rd

@Cape Town, 7808

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Tel: 0217047400

@Fax: 0217036348

[illegible]

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@Vendor Document

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HOCH HOWLER GRA

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PERUIT LAGOON STR.

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CHARDONNAY 7

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OKWV SHIRAZ 750MI.

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OKWV 3YO BRANDY 7

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M06L - Ottery Liquor Store
Cnr Ottery & Old Strandfontein Rd
Cape Town , 7808
Tel: 0217047400
Fax: 0217036348

Vender: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vender Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026322
SO Number:
Triceps Number:
Document Date: 26.02.20
Document Time: 15:47:36

Vendor Document Numbers 0041073801
Order Number 3901548559
RGR No 5815601151
Courier Name LIQUOR RUNNERS

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	QTY	FINAL QTY	QTY	DIFF QTY	REASON CODE		

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

Receiver	MVNEEL	MVNEEL			1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURN							
					2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURN							
					3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED							
Validator	MVNEEL				4 INVALID BARCODE - RETURNED	10 INCREASE							
					5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE							
					6 OVERSUPPLIED - RETURNED								

Driver :JUNIOR JUNIOR
ID number :406202GZ80004
Vehicle Reg :FFJ181FS

