Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
MAKTVL 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	Customer Order Number: 4509464547 7 KWV Order Number: 110904267 Loading Status: Gross Weight : 51.550kg	Document No: 0041075261 Document Date: 29.02.2024 Delivery date: 04.03.2024 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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	3.00		1,408.44	7,042.20	1,056.33	8,098.53
					5					7,042.20	1,056.33	8,098.53

...STORES (Pty) LTD T/A
MAKRO CAPE GATE
CAPE GATE
... CAPE GATE 7...
FAX 080 000 8994
... TO ATTACHED PROOF
... ISSUED BY MAKRO
... IS NOT A VALID POD)
... / QUANTITY
... CHECKED

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

[@M19L - Cape Gate Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@Okavango and	PO BOX 528	DO
[@Brackenfell , 7560	PAARL,WESTERN CAPE, 7624	SO
[@	Vendor Vat No.4110261833	Tr
[@Tel: 0860008993	Tel: 0218073911	Do
[@Fax: 0860008994	Contact: MR JOHN LOOMES	Do

[@Page: 1 of 1

[@Order Number 4509464547 Printed On 04.03
[@RGR No 5815615249
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041075261

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@393137	901405	SW	15	50	50	50	50	
[@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		
[@			1 OVERSUPPLIED - TAKEN IN	7 NOT IN
[@Receiver	:GZIMRI		2 DAMAGED - RETURNED	8 INVOIC
[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOIC
[@			4 INVALID BARCODE - RETURNED	10 INCRE
[@Validator	:GZIMRI		5 NOT MAKRO SELLING UNIT-RETURN	11 DECRE
[@			6 OVERSUPPLIED - RETURNED	

[@Driver :XUNGE MLAMLI
[@ID number :8905156337083
[@Vehicle Reg :JBK142FS