Bill to:	Ship-to:			
MAK9929 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 Date: 21.12.2023 Customer Order Number: 3901509511 KWV Order Number: 110888593 Loading Status: Gross Weight : 8.452kg	Document Type: TAX INVOICE Document No: 0041061211 Document Date: 25.12.2023 Delivery date: 25.12.2023 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
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	717.60			717.60	717.60	107.64	825.24
					1					717.60	107.64	825.24

makro
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a 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:	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

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

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M20L - Montague Gardens Liquor Store
@3 Topaz Boulevard
@Cape Town , 7435
@
@Tel: 0860308999
@Fax: 0860408999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 50260
SO Number:
Triceps Number:
Document Date: 29.12.2
Document Time: 10:18:4

Printed On 29.12.2023 at 10:56:32

[@Order Number 3901509511
[@RGR No 5815491571
[@Courier Name NON COURIER

@Vendor Document Numbers 0041061211

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
302100 ROODEBERG RESERVE 750ML		PK	6	1	1	1	1		

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

	NAME	SIGNATURE
Receiver	:RJAPHTA	
Validator	:RJAPHTA	
Driver	:HARTENBERG JAKOBUS	SAKOBUS
ID number	:9604245396080	
Vehicle Reg	:CF41554	

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, NOT ORDERED-RETUR
8 INVOICED, NOT ORDERED-RETU
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE