

Bill to: MAK9929 MASTORIS PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCAP MAKRO OTTERY BOTTLE STORE M06L OTTERY & STRANDFONTEIN ROADS OTTERY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FATRRABE: FLO-ID 28503	Customer Order Date: 20.05.2024 Customer Order Number: 4509638315 KWV Order Number: 110921983 Loading Status: Gross Weight : 15.100Kg	Document Type: TAX INVOICE Document No: 0041092940 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
										2,056.71	308.51	2,365.22

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
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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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

06L Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town, 7808

Tel: 0217047400

Fax: 0217036348

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

DOCUMENT NUMBER: 50267
SO Number:
Trips Number:
Document Date: 27.05.2
Document Time: 13:38:1

Page: 1 of 1
Printed On 27.05.2024 at 15:11:04

Order Number 4509638315

RGR No 5815770704

Courier Name NON COURIER

Vendor Document Numbers 0041092940

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

54539	900190	CS	12	1	1	1		
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5YO BRANDY 750ML

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

Receiver: MNEEL
DETAIL: Mitchell

Validator: MNEEL

Driver: SAMSON NICO

ID number: 9110285660088

Vehicle Reg: HBS442FS

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