Bill_to:	Ship-to:			
MAK9929 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 Date: 13.03.2024 Customer Order Number: 4509496614 KWV Order Number: 110907053 Loading Status: Gross Weight : 23.600kg	Document Type: TAX INVOICE 14 Document No: 0041078075 Document Date: 18.03.2024 Delivery date: 18.03.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Item rejected - No stock						
					2					546.40	81.96	628.36

Pty) LTD T/A
MAKRO CAPE GATE
FAX: 086 000 8994
ATTACHED PROOF
ISSUED BY MAKRO
NOT A VALID POD)
CONTENTS / QUANTITY
NOT 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:	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
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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

@Okavango and	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
@Brackenfell , 7560	PO BOX 528	DOCU
@	PAARL,WESTERN CAPE, 7624	SO Nu
@Tel: 0860008993	Vendor Vat No.4110261833	Tric
@Fax: 0860008994	Tel: 0218073911	Docu
	Contact: MR JOHN LOOMES	Docu

[@Page: 1 of 1
Printed On 18.03.2

[@Order Number 4509496614
[@RGR No 5815642898
[@Courier Name NON COURIER

@Vendor Document Numbers 0041078075

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@267679	901033	CS	24	2	2	2	2	

[@HOOCH FOX APPLE 275ML
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
[@Receiver	:GZIMRI	SFUSI
[@Validator	:GZIMRI	

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,
8 INVOICED
9 INVOICED
10 INCREAS
11 DECREAS

[@Driver :JUNIOR JUNIOR
[@ID number :4006202G78004
[@Vehicle Reg :FBK352FS