MAK9929	MAKCGT	12 KWV ESTABLISHED 1918	Customer Order Number:	Document No: 0041068060
MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKRO CAPE GATE M19L CNR BELAMI &OKAVANGO STREET CAPE GATE, BRACKENFELL	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	4509371166 KWV Order Number: 110895254 Loading Status: Gross Weight : 75.500kg	Document Date: 29.01.2024 Delivery date: 29.01.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	5.40		1,696.56	8,482.78	1,272.42	9,755.20
					5					8,482.78	1,272.42	9,755.20

MASSTORES (Pty) LTD T/A
MAKRO CAPE GATE
RD, CAPE GATE
FAX: 086
REFER TO ATTACHED PROOF
DELIVERY ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY
NOT CHECKED

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
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[@M M A A K K R

@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	DOC
@Brackenfell , 7560	PAARL,WESTERN CAPE, 7624	SO
@	Vendor Vat No.4110261833	Tri
@Tel: 0860008993	Tel: 0218073911	Doc
@Fax: 0860008994	Contact: MR JOHN LOOMES	Doc

[@Page: 1 of 1
Printed On 29.01.

[@Order Number 4509371166
[@RGR No 5815544486
[@Courier Name NON COURIER

@Vendor Document Numbers 0041068060

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@84118	900043	CS	12	5	5	5	5	

[@KWV 3YO BRANDY 750ML
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
[@Receiver	:GZIMRI	
[@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 INVOICE
9 INVOICE
10 INCREA
11 DECREA

[@Driver :JUNIOR JUNIOR
[@ID number :4062029780004
[@Vehicle Reg :FBK352FS