Bill-to:	Ship-to:		Customer Order Date:	Document Type:
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	25.01.2024 Customer Order Number: 3901534037 KWV Order Number: 110896330 Loading Status: Gross Weight : 36.060kg	TAX INVOICE Document No: 0041067886 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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.26	1,619.70
ITEMS NOT SUPPLIED:												
901210	700025874	KWV Roodeberg 1949 6x750ml 2018	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					4					3,347.52	502.13	3,849.65

makro P.O. Box 79 Milnerton, 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 909
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

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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155
[@M20L - Montague Gardens Liquor Store Vendor: 9929 WARSHAY INVEST PTY LTD TA K
[@3 Topaz Boulevard PO BOX 528 DO
[@Cape Town , 7435 PAARL,WESTERN CAPE, 7624 SO
[@ Vendor Vat No.4110261833 Tr
[@Tel: 0860308999 Tel: 0218073911 Do
[@Fax: 0860408999 Contact: MR JOHN LOOMES Do
[@Page: 1 of 1

[@Order Number 3901534037 Printed On 29.01
[@RGR No 5815544059
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041067886

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@393139	901406	SW	15	10	10	10	10	
[@BUG RED SHOOTER 20ML								
[@262873	900105	PK	6	1	1	1	1	
[@LABORIE MERLOT/CABERNET 750ML								
[@215993	901116	PK	6	1	1	1	1	
[@CARVO CARAMEL LIQUEUR 750ML								
[@95973	900135	PK	6	1	1	1	1	
[@KWV PINOTAGE 750ML								

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

	NAME	SIGNATURE
[@Receiver	:AFIKIZO Amos	AFIKIZO
[@Validator	:AFIKIZO	
[@Driver	:MAXHOBONGWANE NKOSIBONILE	MA X
[@ID number	:8412126093086	
[@Vehicle Reg	:JBK141FS	

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 IN
8 INVOIC
9 INVOIC
10 INCRE
11 DECRE