

Bill to: MAK9929 MASSTORES 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

25 KMW ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 29.02.2024 Customer Order Number: 3901558610 KMW Order Number: 110904228 Loading Status: Gross Weight : 39.025kg

Document Type: TAX INVOICE Document No: 0041075351 Document Date: 29.02.2024 Delivery date: 04.03.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.70	3,199.42	479.91	3,679.33
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1							
900106	700025139	Iaborie Shiraz 6x750ml 2021	CS	6 x 750	1							
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1							
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1							
										3,666.26	549.94	4,216.20

makro Private Bag 7800 OTTERY 7800 OTTERY Tel: 021 704 7435 Fax: 021 703 8473 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUE (this is not valid P.O.D.)

for 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: on behalf of Customer Received in good order Depot Signature For Receipt from Customer

Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD 30 days from statement; Due

BLACKHEATH Name: Signature: Date: Name: Signature: Date: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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

OTtery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

Tel: 0217047400

Fax: 0217036348

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

[Page: 1 of 1

Printed On 04.03.2

Vendor Document Numbers 0041075351

[Order Number 3901558610

[RGR No 5815614043

[Courier Name LIQUOR RUNNERS

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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850000512	901447	PK	6	1	1	1	
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SOUR MONKEY BUBBLEGUM 750ML	900043	CS	12	2	2	2	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: MVNEEL MVNEEL *Mthol*

Validator: MVNEEL

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|---------------------------------|------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, |
| 2 DAMAGED - RETURNED | 8 INVOICED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED |
| 4 INVALID BARCODE - RETURNED | 10 INCREAS |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREAS |
| 6 OVERSUPPLIED - RETURNED | |

Driver: JACOBS JOSEPH

ID number: 7111245017080

Vehicle Reg: FBK352FS