

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	MAKMLT	18.06.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO MONTAGUE GARDENS BOTTLES	Customer Order Number:	
PRIVATE BAG X4	M20L	4509695507	
SUNNINGHILL, SANDTON	3 TOPAZ BOULEVARD MONTAGUE PARK	KWV Order Number:	
2157	MILNERTON	110928383	
VAT REG NO: 4300119155	7441	Loading Status:	
		Gross Weight : 90.600kg	
			Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Falls 17646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	6.0	1,887.00	5.00		1,792.65	10,755.90	1,613.39	12,369.29
P.O. Box 70 Wilmington 7435 NO 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON Tel: 0861 303 999 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid P.O.D.												
										10,755.90	1,613.39	12,369.29

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name:	Name:	Name:	Currency: ZAR
Signature:	Signature:	Signature:	
Date:	Date:	Date:	
BLACKHEATH			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

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 4509695507

RGR No 5815817515

Courier Name NON COURIER

Vendor Document Numbers 0041098882

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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84118	900043	CS	12	6	6	6	6	
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KWV 3YO BRANDY 750ML

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

Receiver: AFIKIZO

Validator: AFIKIZO

- 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: KENNETH XAVIER

ID number: 9303315229087

Vehicle Reg: HYH496FS