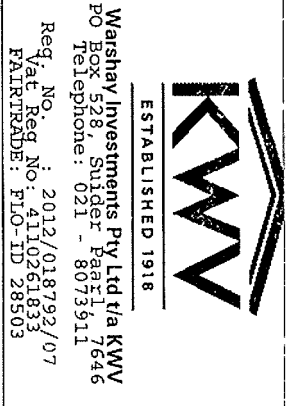


Bill to:
 MAK9929
 MASSSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship to:
 MAKRO
 MAKRO CAPE GATE
 M19L
 CNR BELAMI KOKAVANGO STREET
 CAPE GATE, BRACKENFELL



Customer Order Date: 21.03.2024
 Customer Order Number: 3901573987
 KWV Order Number: 110909208
 Loading Status:
 Gross Weight : 113.531kg

Document Type: TAX INVOICE
 Document No: 0041079690
 Document Date: 25.03.2024
 Delivery date: 25.03.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	14.0	1,363.44	1.30		1,345.71	5,382.86	807.42	6,190.28
901361	700024481	CIAO Mango 6x2Lr Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2							
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1							
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>MASSSTORES PTY LTD T/A PRIVATE BAG X4 SUNNINGHILL SANDTON 2157 DELIVERY ISSUED BY MAKRO THIS STAMP IS NOT A VALID PROOF OF RECEIVED QUANTITY RECEIVED NOT CHECKED</p> </div>												
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PG004327</p> </div>												
DUP - Duplicated Order			IDC - Incorrect Order	Capturing	OS - Overstocked	Payment Terms: 30 days from statement; Due		ID - Late Delivery				
NOD - Not Ordered			NS - Not scanning	Depot Signature	IDP - Incorrect Delivery - Picking	Bank Details: Cheque Acc		DP - Damaged Product				
Delivered by			Received in good order		For Receipt from Customer		Name: Warshay Investments (Pty) Ltd					
Liquor Runner Cape Town			on behalf of Customer		Name: _____		Bank: _____					
CNR ANFIELD AND RANGE ROAD			Name: _____		Currency: ZAR		Acc: 6300 328 6845					
BLACKHEATH			Signature: _____		Date: _____		Branch: 250655					
Signature: _____			Date: _____		Date: _____		Branch: 250655					

1 Driver : XUNGE MLANLI
 2 ID Number : 8905156337083
 3 Vehicle Reg : FDH152FS

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17 MAKRO / A Division of Masstores (Pty) Ltd.
 18 Reg. No. 1991/06805/07
 19 Vat No. 4300119155
 20 NI9L - Cape Gate Liquor Store
 21 OKavango and
 22 Brackenfell, 7560

23 Vendor: 9929 WARSHAY INVEST PTY LTD TA K
 24 PO BOX 528
 25 PAARL, WESTERN CAPE, 7624
 26 Vendor Vat No. 4110261833
 27 Tel: 0218073911
 28 Contact: MR JOHN LOOMES

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 34 Vendor Document Numbers 0041079690
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37 Vendor
 38 ARTICLE
 39 ARTICLE
 40 NO.
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42 454254 900194 PK 4 2 2 2
 43 PEARLY BAY DRY WHITE 3L
 44 44566 901361 CS 6 1 1 1
 45 CIAO MANGO COCKTAIL 2L
 46 62295 900959 PK 6 1 1 1
 47 SOUR MONKEY BERRY SOURS 750ML
 48 13539 900419 CS 12 4 4 4
 49 WILD AFRICA CREAM LIQUEUR 750ML
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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
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 8 INVOICED, NOT ORDERED-RI
 9 INVOICED - NOT DELIVEREI
 10 INCREASE
 11 DECREASE

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1 Driver : XUNGE MLANLI

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