Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK5929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCGT MAKRO CAPE GATE M19L CNR BELAMI &OKAVANGO STREET CAPE GATE, BRACKENFELL	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	05.02.2024 Customer Order Number: 4509409566 KWV Order Number: 110898629 Loading Status: Gross Weight : 145.000kg	TAX INVOICE Document No: 0041070878 Document Date: 12.02.2024 Delivery date: 12.02.2024 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	20.0	413.82	8.00		380.71	7,614.29	1,142.14	8,756.43
					20					7,614.29	1,142.14	8,756.43

MASSTORES (Pty) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
CAPE GATE
BELAMI & OKAVANGO ROAD, CAPE GATE
086 000 6093 FAX: 086 000 8993
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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:	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
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

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

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[@Page: 1 of 1
Printed On 12.02.202

[@Order Number 4509409566
[@RGR No 5815572232
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041070878

[@ ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADV REA COD
[@84560	900134	PK	6	20	20	20	20		

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

[@Receiver	:SBOOI	LIBOOI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NO
[@			2 DAMAGED - RETURNED	8 INVOICED, I
[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED -
[@Validator	:SBOOI		4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

[@Driver :NKOSIBONILE NKOSIBONILE
[@ID number :8412126093086
[@Vehicle Reg :JBL141FS