

Bill to: MAK9929 MASTORES-PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.09.2024 Customer Order Number: 3901710795 KWV Order Number: 110952551 Loading Status: 13 Gross Weight : 210.000kg	Document Type: TAX INVOICE Document No: 0041121707 Document Date: 23.09.2024 Delivery date: 23.09.2024 Page: 1 of 1
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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
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	10.0	601.68	1.60		592.05	5,920.53	888.08	6,808.61
makro P.O. Box 70 NO 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441 Tel: 0800 300 999 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO This is not a valid P.O.D. is a registered National Distributor REG. NO. T3004027												
					10					5,920.53	888.08	6,808.61

DUP - Duplicated Order	TDC - 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 AMFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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PROOF OF DELIVERY

MAKRO / A Division of Mass Stores (Pty) Ltd.

Reg. No. 1991/06805/07

Over No. 4300119155

12001 - Mossburn Gardens Liquor Store

1403 Forbes Boulevard

150 Cape Town, 7435

170 Tel: 0860308999

190 Fax: 0860408999

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Vendor: 9929 WARSLEY INVEST PTY LTD JAK
PO BOX 528
PARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 3901710795
RGR No 5815988935
Supplier Name NON COURIER

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Printed On 23.09.

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

900366 CAR 4 10 10 10 10
BONNE ESPERANCE SELECT RED 5L
This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME *Alus* SIGNATURE
Receiver: AFKIZO TMADOB
Validator: AFKIZO
1 OVERSUPPLIED - TAKEN IN 7 NOT INV
2 DAMAGED - RETURNED 8 INVOICE
3 STOCK DATE EXPIRED - RETURNED 9 INVOICE
4 INVALID BARCODE - RETURNED 10 INVOICE
5 NOT MAKRO SELLING UNIT - RETURN 11 DECEA
6 OVERSUPPLIED - RETURNED

Driver: HARZENBERG JACOBUS
ID number: 9604245396080
Vehicle Reg: CA327574