

Bill to: MAK9929 MASTORES 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	 ESTABLISHED 1918 Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRMSIDE: FLO-ID 28503	Customer Order Date: 21.08.2024 Customer Order Number: 4509830186 KWV Order Number: 110944943 Loading Status: Gross Weight : 66.450Kg	Document Type: TAX INVOICE Document No: 0041114341 Document Date: 26.08.2024 Delivery date: 26.08.2024 Page: 1 of 1
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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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
										3,046.98	457.05	3,504.03
										7		

MAKRO Private Bag X2
7800 OTTERY
c/o Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

MAKRO / A Division of Massstores (Pty) Ltd
Reg. No. 1991/06805/07
Vat No. 4300119155
MOKI - Offery Liquor Store

PROOF OF DELIVERY

Cnr Ottery & Old Strandfontein Rd
Cape Town, 7800

Vendor: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624

Tel: 0217047400
Fax: 0217036348

Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509830186
RGR No 5815939688
Courier Name 1 TOLLOR RUNNERS

Vendor Document Numbers 0041114341

DOCUMENT NUMBER: 5027249255
SO Number:
Triceps Number:
Document Date: 27.08.2024
Document Time: 11:47:27
Page: 1 of 1
Printed On 27.08.2024 at 14:33:52

ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
286208	BONNE ESPERANCE	900366	CAR	4	1	1	1	1		
84560	SELECT RED 5L	900134	PK	6	5	5	5	5		
KWV MERLOT 750ML			PK	6	1	1	1	1		
54520	KWV RODEBERG 750ML	900243	PK	6	1	1	1	1		

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

Receiver: KIHENDR

Validator: KIHENDR

Driver: NOUKUNA JONATHAN
ID number: 7807245749081
Vehicle Reg: LBR144ZES

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVAID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE