Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK5929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON 7441	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	15.02.2024 Customer Order Number: 3901548585 KWV Order Number: 110901261 Loading Status: Gross Weight : 79.030kg	TAX INVOICE Document No: 0041073813 Document Date: 26.02.2024 Delivery date: 26.02.2024 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
900044	700020802	KWV Van der Hum Liquer 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	362.52	6.80		337.87	1,351.47	202.72	1,554.19
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	6.30		3,087.94	3,087.94	463.18	3,551.12
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
ITEMS NOT SUPPLIED:												
901210	700025874	KWV Roodeberg 1949 6x750ml 2018	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
					8					6,806.29	1,020.94	7,827.23

NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 808 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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. 1300119155

M201 - Montague Gardens Liquor Store | Vendor: 9929 WARSHAY INVEST PTY LTD TA K
43 Topaz Boulevard | PO BOX 528 | DOCU
Cape Town , 7435 | PAARL,WESTERN CAPE, 7624 | SO N
@ | Vendor Vat No.4110261833 | Tric
Tel: 0864308888 | Tel: 0218073911 | Docu
Fax: 0860408969 | Contact: MR JOHN LOOMES | Docu

[@Page: 1 of 1

[@Order Number 3901548585 Printed On 26.02.2
[@RGR No 5815600335
[@Courier Name NON COURIER

Vendor Document Numbers 0041073813

ARTICLE ID	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@232335	901031	PK	6	1	1	1	1	
FRUIT LAGOON MIX PINA COLADA 750ML								
@282302	901078	PK	6	1	1	1	1	
@FRUIT LAGOON MIX MARGARITA 750ML								
@217721	900180	CS	12	1	1	1	1	
@KWV 10YO BRANDY 750ML								
331564	900132	PK	6	4	4	4	4	
KWV CHENIN BLANC 750ML								
@67945	900044	CS	12	1	1	1	1	
KWV VAN DER HUM LIQUEUR 750ML								

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

@	NAME	SIGNATURE		
Receiver	:AFIKIZO Amos	AFIKIZO	1 OVERSUPPLIED - TAKEN IN	7 NOT INV
			2 DAMAGED - RETURNED	8 INVOICEI
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICEI
@			4 INVALID BARCODE - RETURNED	10 INCREAS
Validator	:AFIKIZO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREAS
@			6 OVERSUPPLIED - RETURNED	

Driver :KALALA JUNIOR JUNIOR KALALA
@ID number :4062029280004
Vehicle Reg :FFJ181EC