

Ship-to:

MAKMLT

MAKRO MONTAGUE GARDENS BOTTLES

M201

3 TOPAZ BOULEVARD MONTAGUE PARK

MILNERTON

7441

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

23.02.2024

Customer Order Number:

4509453137

KVV Order Number:

110903042

Loading Status:

Gross Weight : 9.060kg

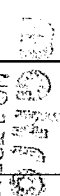
TAX INVOICE

Document No: 0041075327

Document Date: 29.02.2024

Delivery date: 04.03.2024

Page: 1 of

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53
 Liquor Runner Cape Town (Pty) Ltd NO 3 TOFFAZ BOULEVARD MONTAGUE PARK MILLNERTON Tel: 0860 308 999 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. RG004327												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

[@M M M A A K K R
[@M M M A A K K R
[@M M A A A K K R

PROOF OF DELIVERY

SHAKRO / A Division of Masstorex (Pty) Ltd.

Order No: 1491/06805/07

IV-B No: 1360119115

663 Topoz Road, Lavington

Phone: 7146

Vendor: 9929 WAPSHAW INVEST PTY LTD T/A K

PO BOX 528

PART, WESTERN CAPE: 7624

Vendor Valt No: 4110261833

Tel: 0218073911

Contact: MR JOHN TOOMES

[@Order Number 4509453137

[@Order No 5915615348

[@Courier Name NON COURIER

Vendor Document Numbers 0041075327

VENDOR

ARTICLE ARTICLE NO. FROM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIF QTY

0170669 901074 PK 6 1 1 1

1410 COPPER TROTTA 75000

Name: NAME SIGNATURE

ARTICLE ARTICLE NO. FROM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIF QTY

0170669 901074 PK 6 1 1 1

1410 COPPER TROTTA 75000

Name: NAME SIGNATURE

ARTICLE ARTICLE NO. FROM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIF QTY

0170669 901074 PK 6 1 1 1

1410 COPPER TROTTA 75000

Name: NAME SIGNATURE

ARTICLE ARTICLE NO. FROM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIF QTY

0170669 901074 PK 6 1 1 1

1410 COPPER TROTTA 75000

Name: NAME SIGNATURE

ARTICLE ARTICLE NO. FROM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIF QTY

0170669 901074 PK 6 1 1 1

1410 COPPER TROTTA 75000

Name: NAME SIGNATURE

ARTICLE ARTICLE NO. FROM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIF QTY

0170669 901074 PK 6 1 1 1

1410 COPPER TROTTA 75000

Name: NAME SIGNATURE

ARTICLE ARTICLE NO. FROM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIF QTY

0170669 901074 PK 6 1 1 1