Bill to:	Ship-to:	KWV		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	8 MAKMLT MAKRO MONTAGUE GARDENS BOTTLES M20L 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	**Customer Order Date:** 23.02.2024 **Customer Order Number:** 4509453137 **KWV Order Number:** 110903042 **Loading Status:** **Gross Weight :** 9.060kg	Document Type: TAX INVOICE Document No: 0041075327 Document Date: 29.02.2024 Delivery date: 04.03.2024 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
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
					1					1,285.68	192.85	1,478.53

makro P.O. Box 79
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a 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:	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. 13001191?5

@M?0? - Montague Gardens Liquor Store | Vendor: 9929 WARSHAY INVEST PTY LTD TA K

@3 Topaz Boulevard | PO BOX 528 | DOCU

?? Town , 7?3? | PAARL,WESTERN CAPE, 7624 | SO N

@ | Vendor Vat No.4110261833 | Tri

@Tel: 0863?08999 | Tel: 0218073911 | Docu

Fax: ??60?08999 | Contact: MR JOHN LOOMES | Docu

[@Page: 1 of 1

[@Order Number 4509453137 Printed On 04.03.

[@RGR No 5815615348

[@Courier Name NON COURIER

@Vendor Document Numbers 0041075327

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
?170669	901074	PK	6	1	1	1	1	
?? 1910 COFFEE TEQUILA 750ML								

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

	NAME	SIGNATURE		
	Alho?		1 OVERSUPPLIED - TAKEN IN	7 NOT INV
@Receiver	:AFIKIZO SYHAGWE		2 DAMAGED - RETURNED	8 INVOICED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED
			4 INVALID BARCODE - RETURNED	10 INCREAS
@Validator	:AFIKIZO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREAS
			6 OVERSUPPLIED - RETURNED	
@Driver	:JACOBS JOSEPH	Joseph		
@ID number	:7111245017080			
@Vehicle Reg	:BPK352EC			