

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 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: 02.07.2024 Customer Order Number: 4509726009 KWV Order Number: 110932495 Loading Status: Gross Weight : 135.200kg	Document Type: TAX INVOICE (COPY) Document No: 0041103056 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1
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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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	470.58	7.80		433.87	4,338.75	650.81	4,989.56
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
					15					6,403.45	960.52	7,363.97

LIQUOR RUNNER DURBAN
DEBRIEFED

DATE:
TIME:

DUP - Duplicated Order	IDS - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u> </u> Signature: <u> </u> Date: <u> </u>	Depot Signature For Receipt from Customer Name: <u> </u> Signature: <u> </u> Date: <u> </u>	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

M M AA K K R R R R 0 0
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 M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Liquor Store

90, Electron Road

Durban, 4001

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

DOCUMENT NUMBER: 5027006904

SO Number:

Triceps Number:

Tel: 0312032800

Tel: 0218073911

Document Date: 10.07.2024

Fax: 0860409999

Contact: MR JOHN LOOMES

Document Time: 14:17:52

Page: 1 of 1

Order Number 4509726009

Printed On 10.07.2024 at 14:58:30

RGR No 5815850742

Courier Name NON COURIER

Vendor Document Numbers 41103056

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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383028	901185	PK	6	10	10	10	10		
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KWV ANNABELLE CUVEE ROSE 750ML									
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B4561	900131	PK	6	4	4	4	4		
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KWV CABERNET SAUVIGNON 750ML									
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54520	900243	PK	6	1	1	1	1		
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KWV ROODEBERG 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
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Receiver	:SIMTHEM
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Validator	:SIMTHEM
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Driver	:JILA MOSES
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ID number	:7504215762083
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Vehicle Reg	:HXW927FS
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1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED