Bill to:	Ship to:		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	KWV 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: 08.07.2024 Customer Order Number: 4509738482 KWV Order Number: 110934168 Loading Status: Gross Weight : 9.200kg

Document Type: TAX INVOICE
Document No: 0041104791
Document Date: 17.07.2024
Delivery date: 17.07.2024
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
					1					503.77	75.57	579.34

Liquor Runners Durban
DEBRIEFED
Signed:

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

```
M      M     AA    K    K RRRR   OO
MM   MM  A    A  K  K   R    R O  O
M  M  M  A AA A  KK     RRRR  O  O
M     M  A    A  K  K   R   R  O  O
```

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027041632
SO Number:
Triceps Number:
Document Date: 17.07.2024
Document Time: 14:10:21
Page: 1 of 1
Printed On 17.07.2024 at 14:35:34

Order Number 4509738482
RGR No 5815863696
Courier Name NON COURIER

Vendor Document Numbers 0041104791

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
54520	900243	PK	6	1	1	1	1		
KWV RODDEBERG 750ML									

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

	NAME	SIGNATURE
Receiver	:SAKUBHE MNNZIMA	
Validator	:SAKUBHE	
Driver	:MSUMI KELE	
ID number	:9007265379087	
Vehicle Reg	:FWZ603FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID 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