

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSELY ROAD, CAMPSDRIFT PIETERMARITZBURG	 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: 05.07.2024 Customer Order Number: 4509731604 KWV Order Number: 110933578 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041105204 Document Date: 18.07.2024 Delivery date: 18.07.2024 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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	3.0	385.02	3.20		372.70	1,118.10	167.72	1,285.82
										1,118.10	167.72	1,285.82

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: *[Signature]*
 TIME:

makro P.O. Box 2203
 3200 Pietermaritzburg
 5 Brayford Road, Campsdrift
 Pietermaritzburg, 3201
 Tel: (033) 846 3500
**PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED BY MAKRO**
 (This stamp 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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc 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. 1991/06885/07
 Vat No. 4300119155
 MOBL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201
 Tel: 0333463600
 Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
 PO BOX 520
 PAARI, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES
 Order Number 4509731604
 RGR No 5815866501
 Courier Name NON COURIER

DOCUMENT NUMBER: 5027049070
 SO Number:
 Triceps Number:
 Document Date: 18.07.2024
 Document Time: 15:20:00
 Page: 1 of 1
 Printed On 18.07.2024 at 15:53:31

Vendor Document Numbers 0041105204

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
B58015449	900145	PK	6	3	3	3	3		

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

	NAME	SIGNATURE
Receiver	:DRAMGOO	
Validator	:DRAMGOO	
Driver	:SHEZI MNDENI	
ID number	:9805176255001	
Vehicle Reg	:FRV279FS	

- 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

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