

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE B/G X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 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: 11.07.2024 Customer Order Number: 4509744585 KWV Order Number: 110934922 Loading Status: Gross Weight : 132.240kg	Document Type: TAX INVOICE Document No: 0041105470 Document Date: 19.07.2024 Delivery date: 19.07.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	8.0	3,658.68	1.30		3,611.12	28,888.94	4,333.34	33,222.28
Liquor Runners Durban DEBRIEFED Signed: _____ MASSTORES (PTY) LTD t/a MAKRO CORNUBIA RECEIVING DEPARTMENT 19/07/2024 15:31:02 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT VALID) RECEIVED: CONTENTS / QUANTITY NOT CHECKED												
					8					28,888.94	4,333.34	33,222.28

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	

[M M M A A K K R R R R O O
 [M M M A A K K R R R R 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
 [M28L = Cornubia Liquor Store
 [Makro Cornubia, Umhlanga Ridge Blvd
 [Blackburn, 4319
 [Tel: 0860304999
 [Fax:

PROOF OF DELIVERY

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: 5027054617
 SO Number:
 Triceps Number:
 Document Date: 19.07.2024
 Document Time: 11:36:18

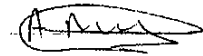
[Page: 1 of 1
 Printed On 19.07.2024 at 12:47:48

[Order Number 4509744585
 [RGR No 5815868447
 [Courier Name NON COURIER
 [Vendor Document Numbers 0041105470

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
147524	900186	CS	12	8	8	8	8		

[KWV 10YO BRANDY 750ML
 [This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

[Receiver: AMBOLA
 [Signature: 

[Validator: AMBOLA

[Driver: NZAMA VUSI
 [ID number: 7209206072084
 [Vehicle Reg: FTR009FS

- 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