

Bill to: MAK5929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 19.07.2024 Customer Order Number: 3901662141 KWV Order Number: 110936741 Loading Status: Gross Weight : 101.328kg	Document Type: TAX INVOICE Document No: 0041106126 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	9.80		346.31	1,038.94	155.84	1,194.78
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	7.80		433.87	867.75	130.16	997.91
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.70		775.34	775.34	116.30	891.64
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock						
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
					10							
										7,659.43	1,148.91	8,808.34

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: <i>Thabane</i> Signature: <i>[Signature]</i> Date: <i>23/07/2024</i>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor Runners - Urban
DEBENTED
Signed: *[Signature]*

makro
MASSTORES (PTY) LTD T/A
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS TAMP IS NOT A VALID POD)
RECEIVED - CUSTOMERS QUANTITY NOT CHECKED

[@M M AA K K R R R R O O
[@M M M A A K K R R O O
[@M M M A A K K R R O O
[@M M A A K K R R O O

PROOF OF DELIVERY

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

[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120

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: 5027068269
SO Number:
Triceps Number:
Document Date: 23.07.2024
Document Time: 09:19:10

[@Order Number 3901662141
[@RGR No 5815872802
[@Courier Name NON COURIER

[@Page: 2 of 2
Printed On 23.07.2024 at 10:09:38

[@Vendor Document Numbers 0041106126

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

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

[@ NAME SIGNATURE

[@Receiver : TNGOBES TNGOBES

[@

[@Validator : TNGOBES

[@

[@Driver : SHEZI MNDENI

[@ID number : 9605185415087

[@Vehicle Reg : FRV279FS

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	

