

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: 11.07.2024 Customer Order Number: 4509744609 KWV Order Number: 110934909 Loading Status: Gross Weight : 135.200kg	Document Type: TAX INVOICE Document No: 0041106501 Document Date: 24.07.2024 Delivery date: 24.07.2024 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	6.0	511.44	1.50		503.77	3,022.61	453.39	3,476.00
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.15	292.67	2,243.83
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64			581.64	581.64	87.25	668.89
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2	Item rejected - Price discrepancy						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2	Item rejected - No stock						
										7,506.57	1,125.99	8,632.56

Liquor Runner Durban
DEBEERD

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	LOU - Out of Stock	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 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 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd:

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

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: 5027074067

SO Number:

Triceps Number:

Document Date: 24.07.2024

Document Time: 08:39:35

Page: 1 of 1

Printed On 24.07.2024 at 09:19:54

Order Number 4509744609

RGR No 5815875084

Carrier Name NON COURIER

Vendor Document Numbers 41106501

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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598533	900021	EA	1	6	6	6	6	6	
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LABORIE PINEAU DE LABORIE 375ML									
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84562	900137	EA	1	12	12	12	12	12	
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KWV SHIRAZ 750ML									
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84561	900131	EA	1	30	30	30	30	30	
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KWV CABERNET SAUVIGNON 750ML									
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84560	900134	EA	1	18	18	18	18	18	
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KWV MERLOT 750ML									
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54520	900243	PK	6	6	6	6	6	6	
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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

Receiver

:

Validator

:DSHEOPA

Driver

:SHANGE XOLANI

ID number

:9902846894080

Vehicle Reg

:HXD195FS

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