

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	 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: 4509744610 KWV Order Number: 110934908 Loading Status: Gross Weight : 108.850kg	Document Type: TAX INVOICE Document No. 0041106834 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	9.0	413.82	5.70		390.23	3,512.09	526.80	4,038.89
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
ITEMS NOT SUPPLIED:												
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3	Item rejected - No stock						
					15					5,818.42	872.76	6,691.18

P.O. Box 2203
 3200 Pietermaritzburg
 5 Grayford Road, Campsdrift
 Pietermaritzburg, 3201
 Tel: (033) 846 3600
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED BY MAKRO
 (This stamp is not a valid P.O.D.)

LIQUOR RUNNER
 DURBAN
 DATE
 T

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

M M AA 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 AA A K K R R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

MOAL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

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: 50270R0848

SO Number:

Triceps Number:

Document Date: 25.07.2024

Document Time: 08:33:19

Page: 1 of 1

Order Number 4509744610

RGR No 5815877587

Courier Name NON COURIER

Printed On 25.07.2024 at 09:24:54

Vendor Document Numbers 0041106834

VENDOR								ADVISE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
84561	900131	PK	6	4	4	4	4		
KWV CABERNET SAUVIGNON 750ML									
84560	900134	PK	6	9	9	9	9		
KWV MERLOT 750ML									
77613	900186	PK	6	1	1	1	1		
LABORIE SHIRAZ 750ML									
40682	900140	PK	6	1	1	1	1		
LABORIE CABERNET SAUVIGNON 750ML									

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

NAME

SIGNATURE

Receiver

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

Driver : INGOBO CHARLES

ID number : 7212175467087

Vehicle Reg : FRV286FS