

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUMMINGHILL, 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: 25.07.2024 Customer Order Number: 4509773018 KWV Order Number: 110938271 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No: 0041108147 Document Date: 31.07.2024 Delivery date: 31.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1					390.23	58.53	448.76

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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 O O
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M M M A 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

M07L - 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: 5027113483

SO Number:

Triceps Number:

Document Date: 31.07.2024

Document Time: 12:01:38

Page: 1 of 1

Printed On 31.07.2024 at 12:33:43

Order Number 4509773018

RGR No 5815890269

Courier Name: NON COURIER

Vendor Document Numbers 41108147

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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84560

900134

PK

6

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1

1

KWV MERLOT 750ML

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

NAME

SIGNATURE

Receiver :SAKUBHE

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

Driver :HLOPHE INNOCENT

ID number :7403136067088

Vehicle Reg :FRV286FS

M M AA K K R R R R O O
 M M M A A K K R R O O
 M M A A A K K R R O O

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Reg. No. 1991/06805/07

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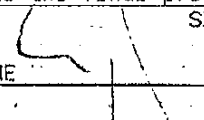
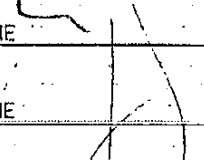
Courier Name NON COURIER

Printed On 31.07.2024 at 12:33:43

Vendor Document Numbers 41108147

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B4560 900134 PK 6 1 1 1 1
 KVV MERLOT 750ML
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