

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 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: 31.07.2024 Customer Order Number: 4509784648 KWV Order Number: 110939510 Loading Status: Gross Weight : 65.094kg	Document Type: TAX INVOICE Document No: 0041108905 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88	14.40		328.60	657.20	98.58	755.78
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	4.00		328.49	985.48	147.82	1,133.30
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Item rejected - No stock						
Liquor Runner Durban DEBRIEFED Signed: _____ MASSTORES (PTY) LTD T/A RECEIVING DEPT TEL: 03-131 07 00 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STATEMENT IS NOT VALID UNLESS) RECEIVED - CONTENTS / QUANTITY NOT CHECKED												
										2,444.99	366.75	2,811.74

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	

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M20L Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd.

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 2929 WARCHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5827127691

SO Number:

Triceps Number:

Document Date: 02.08.2024

Document Time: 13:00:09

Page: 1 of 1

Printed On 02.08.2024 at 15:07:42

Order Number 4509784648

RGR No 5815895440

Courier Name NON-COURIER

Vendor Document Numbers 0041108905

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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08379	900146	PK	6	3	3	3	3		
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LABORIE SAUVIGNON-BLANC-750ML

54254	900194	PK	4	2	2	2	2		
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EARLY BAY DRY WHITE 3L

76054	901152	PK	6	2	2	2	2		
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LABORIE ROSE-750ML

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

NAME	SIGNATURE
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Receiver	: THSHANG	THSHANG
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Validator	: THSHANG
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Driver	: NDZAMELA MANDISI
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ID number	: 8407285468087
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Vehicle Reg	: HML804FS
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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