

Bill to: MAK9929 MASSTOES 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: 02.08.2024 Customer Order Number: 4509787636 KWV Order Number: 110939881 Loading Status: Gross Weight : 830.500kg	Document Type: TAX INVOICE Document No: 0041109334 Document Date: 06.08.2024 Delivery date: 06.08.2024 Page: 1 of 1
---	---	--	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	5.90		1,775.61	97,658.57	14648.79	112307.36
					55					97,658.57	14648.79	112307.36

MASSTOES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0032 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POC)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runner Durban
 Signed: *[Signature]*
 DEB M25L

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 06/08/2024	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: FNB Acc: 6300 328 6845 Branch: 250655
---	---	---	---	---

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

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@Tel: 0860304999

@Fax:

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: 502714391

SO Number:

Triceps Number:

Document Date: 06.08.2024

Document Time: 13:55:43

[@Page: 1 of 1

Printed On 06.08.2024 at 14:29:38

[@Order Number 4509787636

[@RGR No 5815901102

[@Courier Name NON COURIER

@Vendor Document Numbers 0041109334

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

@84118	900043	CS	12	55	55	55	55			
--------	--------	----	----	----	----	----	----	--	--	--

@KWV-3YO BRANDY-750ML

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

@	NAME	SIGNATURE
---	------	-----------

@Receiver	:TNGOBES	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
@Validator	:TNGOBES	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

@Driver :NGCOBO CHARLES

@ID number :7212175467087

@Vehicle Reg :FRV286FS