

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: 07.08.2024 Customer Order Number: 4509801155 KWV Order Number: 110941493 Loading Status: Gross Weight : 31.495kg	Document Type: TAX INVOICE Document No: 0041111293 Document Date: 14-08-2024 Delivery date: 14-08-2024 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
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.90	796.53
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
										1,516.73	227.51	1,744.24

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

DUP - Duplicated Order	IPC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	ME - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	On behalf of Customer NAME: _____ Signature: _____ Date: _____ SIGNATURE: _____	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
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MAKRO / A Division of Masstorex (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 WARSHAW INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027182889

SO Number:

Triceps Number:

Document Date: 14.08.2024

Document Time: 13:10:22

Page: 1 of 1

Printed On 14.08.2024 at 13:52:13

Order Number 4509801155

RGR No 5815915577

Courier Name NON COURIER

Vendor Document Numbers 41111293

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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398206 901237 PK 6 1 1 1 1

KWV ANNABELLE CUVÉE BLANCHE 750ML

84564 900132 PK 6 2 2 2 2

KWV CHENIN BLANC 750ML

84560 900134 PK 6 1 1 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

SAKUBHE

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

Validator

:SAKUBHE

Driver

:SIPHELELE ZEKA

ID number

:9204076172088

Vehicle Reg

:FZW598FS