Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	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	14.08.2024 Customer Order Number: 3901680919 KWV Order Number: 110942824 Loading Status: Gross Weight : 89.400kg	TAX INVOICE Document No: 0041111960 Document Date: 16.08.2024 Delivery date: 16.08.2024 Page: 1 of 1

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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	0.20		401.15	802.31	120.35	922.66
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	3.0	342.18	4.00		328.49	985.48	147.82	1,133.30
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0	579.96	15.10		492.39	1,477.16	221.57	1,698.73
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					10					5,442.57	816.39	6,258.96

Liquor Runners Durban
DEBRIEFED
Signed

MASSTORES (PTY) LTD T/A makro
MAKRO CORNUBIA
RECEIVING
PLEASE ...
ISSUED BY MAKRO ...
RECEIVED - CONTENTS ...

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	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 M A A K K R
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

PROOF OF DELIVERY

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn , 4319
@
@Tel: 0860304999
@Fax:

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: 5027195886
SO Number:
Triceps Number:
Document Date: 16.08.2024
Document Time: 12:51:53
[@Page: 1 of 1
Printed On 16.08.2024 at 13:50:06

[@Order Number 3901680919
[@RGR No 5815920536
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041111960

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@850000417 @KWV VS BRANDY 750ML	901142	PK	6	1	1	1	1		
@2595346 @SOUR MONKEY APPLE SOURS 750ML	900142	PK	6	3	3	3	3		
@848458 @LABORIE CHARDONNAY 750ML	901340	PK	6	3	3	3	3		
@454248 @PEARLY BAY SMOOTH RED 3L	901364	PK	4	2	2	2	2		
@453853 @HOOCH HOWLER BLUEBERRY 750ML		PK	6	1	1	1	1		

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

	NAME	SIGNATURE
@Receiver	:AMBOLA	AMBOLA
@Validator	:AMBOLA	
@Driver	:MSOMI SAMKELE	
@ID number	:9007265379087	
@Vehicle Reg	:FZW603FS	

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