Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929	MAKELE	KWV ESTABLISHED 1918	19.08.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO SPRINGFIELD BOTTLE STORE	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 4509824239	Document No: 0041113061
PRIVATE BAG X4	M07L	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110944095	Document Date: 21.08.2024
SUNNINGHILL, SANDTON	90 ELECTRON ROAD	Telephone: 021 - 8073911	Loading Status:	Delivery date: 21.08.2024
2157	DURBAN	Reg. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833		
		FAIRTRADE: FLO-ID 28503	Gross Weight : 92.030kg	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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.90		1,775.61	8,878.05	1,331.71	10,209.76
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
					6					12,489.17	1,873.38	14,362.55

Liquor Runner Durban DEBRIEFED

Signed:

Makro Springfield makro SPRINGFIELD LIQUOR

NAME:

TIME:

SIGNATURE:

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK	Name:	Name:	Currency: ZAR	Bank: FNB
UNIT 3A	Signature:	Signature:		Acc: 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655

```
 M       M    AA     K     K  R R R R    O O
M M   M M   A     A   K    K      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    O       O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M07L Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

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: 5027214157
SO Number:
Triceps Number:
Document Date: 21.08.2024
Document Time: 08:24:44
Page: 1 of 1

Order Number 4509824239
RGR No 5815927087
Courier Name NON COURIER

Printed On 21.08.2024 at 09:11:53

Vendor Document Numbers 41113061

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
147524	900186	CS	12	1	1	1	1		
KWV 10YO BRANDY 750ML									
84118	900043	CS	12	5	5	5	5		
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	:SAKUBHE	SAKUBHE
Validator	:SAKUBHE	
Driver	:SHEZI MNDENI	
ID number	:9005176255081	
Vehicle Reg	:FRV279FS	

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