

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: 19.08.2024 Customer Order Number: 4509824254 KWV Order Number: 110944081 Loading Status: Gross Weight : 399.750kg	Document Type: TAX INVOICE Document No: 0041113875 Document Date: 23.08.2024 Delivery date: 23.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	9.00		1,909.80	7,639.20	1,145.88	8,785.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	17.0	1,887.00	5.90		1,775.61	30,185.38	4,527.81	34,713.19
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	1.30		3,611.12	18,055.59	2,708.34	20,763.93
					26					55,880.17	8,382.03	64,262.20

Liquor Runners Durban
DEBRIEFED
Signed: _____

MASSTORES (PTY) LTD T/A **makro**
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO. THIS STAMP IS NOT A VALID RECEIPT
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: FNB 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

[@M28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn , 4319

[@

[@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: 5027233205

SO Number:

Triceps Number:

Document Date: 23.08.2024

Document Time: 14:01:16

[@Page: 1 of 1

Printed On 23.08.2024 at 15:12:53

[@Order Number 4509824254

[@RGR No 5815934553

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041113875

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

@147524	900186	CS	12	5	5	5	5		
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@KWV 10YO BRANDY 750ML									
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@84118	900043	CS	12	17	17	17	17		
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@KWV 3YO BRANDY 750ML									
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@54539	900190	CS	12	4	4	4	4		
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@KWV 5YO BRANDY 750ML									
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@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	: NMOTSEP	NMOTSEP	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
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			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
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			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED, NOT DELIVERED
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			4 INVALID BARCODE - RETURNED	10 INCREASE
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@Validator	: NMOTSEP		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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			6 OVERSUPPLIED - RETURNED	
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@Driver	: NZAMA VUSI			
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@ID number	: 7209206072084			
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@Vehicle Reg	: FTR009FS			
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