

Bill to: MAK9S29 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: 21.08.2024 Customer Order Number: 4509830402 KWV Order Number: 110944927 Loading Status: Gross Weight : 9.200kg	Document Type: TAX INVOICE Document No: 0041113877 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 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
Liquor Runners Durban DEBRIEFED Signed: _____ MASSTORES (PTY) LTD t/a MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 031 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO THIS STAMP IS NOT A VALID PROOF RECEIVER: CONTENTS / QUANTITY NOT CHECKED												
					1					503.77	75.57	579.34

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: 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

[@Vendor: 9929 WARSHAY INVEST PTY LTD TA K

[@PO BOX 528

[@PAARL, WESTERN CAPE, 7624

[@Vendor Vat No. 4110261833

[@Tel: 0860304999

[@Fax: 0218073911

[@Contact: MR JOHN LOOMES

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027233269

SO Number:

Triceps Number:

Document Date: 23.08.2024

Document Time: 14:00:01

[@Page: 1 of 1

Printed On 23.08.2024 at 15:17:08

[@Order Number 4509830402

[@RGR No. 5815934547

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041113877

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

@54520 900243 PK 6 1 1 1 1

@KWV ROODEBERG 750ML

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

@NAME SIGNATURE

@Receiver : NMOTSEP NMAFULE

@Validator : NMOTSEP

@Driver : NZAMA VUSI

@ID number : 7209206072084

@Vehicle Reg : FTR009FS

- 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