Bill to:	Ship to:		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	KWV 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	28.08.2024 Customer Order Number: 3901692196 KWV Order Number: 110946560 Loading Status: Gross Weight : 29.100kg	TAX INVOICE Document No: 0041115622 Document Date: 30.08.2024 Delivery date: 30.08.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	7.80		433.87	1,301.62	195.24	1,496.86
					3					1,301.62	195.24	1,496.86

Liquor Runners Durban
Signed: DEBRIEFED

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 POD) RECEIVED - CONTENTS / QUANTITY NOT ...

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 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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 528	DOCUMENT NUMBER: 5027267201
[@Blackburn , 4319	PAARL,WESTERN CAPE, 7624	SO Number:
[@	Vendor Vat No.4110261833	Triceps Number:
[@Tel: 0860304999	Tel: 0218073911	Document Date: 30.08.2024
[@Fax:	Contact: MR JOHN LOOMES	Document Time: 11:37:43

[@Page: 1 of 1

[@Order Number 3901692196
Printed On 30.08.2024 at 12:15:08
[@RGR No 5815947406
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041115622

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@383028	901185	PK	6	3	3	3	3		
[@KWV ANNABELLE CUVEE ROSE 750ML									

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

[@	NAME	SIGNATURE
[@Receiver	:AMBOLA NMAFULE	
[@Validator	:AMBOLA	
[@Driver	:MABASO BONGANI	
[@ID number	:6901215300081	
[@Vehicle Reg	:KF20FCGP	

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