

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 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: 02.09.2024 Customer Order Number: 4509855074 KWV Order Number: 110948035 Loading Status: Gross Weight : 36.800kg	Document Type: TAX INVOICE Document No.: 0041117093 Document Date: 05.09.2024 Delivery date: 05.09.2024 Page: 1 of 1
---	---	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	4.0	511.44	1.50		503.77	2,015.07	302.26	2,317.33
Liquor Runners Durban DEBRIEFED Signed: _____ makro P.O. Box 2203 3200 Pietermaritzburg 5 Brayford Road, Campsdrift Pietermaritzburg, 3281 Tel: (033) 846 3600 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (This stamp is not a valid P.O.D.)												
										2,015.07	302.26	2,317.33

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	

M M A A K K R R R R O O
M M M A A K K R R R O O
M M A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M081 - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

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: 5027297805
SO Number:
Triceps Number:
Document Date: 05.09.2024
Document Time: 13:09:32

Tel: 0338463600
Fax: 0333460247

Order Number 4509855074
RGR No 5015958028
Courier Name NON COURIER

Page: 1 of 1
Printed On 05.09.2024 at 14:38:23

Vendor Document Numbers 0041117093

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

54520	900243	PK	6	4	4	4	4		
-------	--------	----	---	---	---	---	---	--	--

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: DRAMGOO

Validator: DRAMGOO

Driver: M MAGIC

ID number: 8110185640072

Vehicle Reg: FZW625FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO-SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |