Bill to:	Ship-to:			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNSLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	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	Customer Order Date: 26.08.2024 Customer Order Number: 4509838902 KWV Order Number: 110946013 Loading Status: Gross Weight : 87.659kg	Document Type: TAX INVOICE Document No: 0041117094 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 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	3.20		372.70	372.70	55.91	428.61
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	7.80		433.87	2,169.37	325.40	2,494.77
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
					10					4,014.88	602.23	4,617.11

Liquor Runners Durban
DEBRIEFED
Signed:

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

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

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

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

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: 5027297007
SO Number:
Triceps Number:
Document Date: 05.09.2024
Document Time: 13:08:34
Page: 1 of 1

Order Number 4509838902
RGR No 5815958023
Courier Name NON COURIER

Printed On 05.09.2024 at 14:39:54

Vendor Document Numbers 0041117094

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
422144	901311	PK	6	1	1	1	1		
KWV ANNABELLE NON-ALC ROSE 750ML									
383028	901185	PK	6	5	5	5	5		
KWV ANNABELLE CUVEE ROSE 750ML									
136923	900144	PK	6	1	1	1	1		
LABORIE MERLOT 750ML									
95974	900133	PK	6	1	1	1	1		
KWV CHARDONNAY 750ML									
84563	900136	PK	6	2	2	2	2		
KWV SAUVIGNON BLANC 750ML									

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

	NAME	SIGNATURE
Receiver	:DRAMGOO	DRAMGOO
Validator	:DRAMGOO	
Driver	:M MAGIC	
ID number	:8110185640072	
Vehicle Reg	:FZW625FS	

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