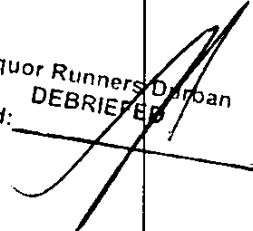


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKPIE MAKRO PMB BOTTLE STORE M08L 5 BARNESLEY ROAD, CAMPSDRIFT PIETERMARITZBURG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.09.2024 Customer Order Number: 3901709002 KWV Order Number: 110951991 Loading Status: Gross Weight : 8.970kg	Document Type: TAX INVOICE Document No: 0041120825 Document Date: 19.09.2024 Delivery date: 19.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
										418.32	62.75	481.07

Liquor Runners Durban
 Signed: 
 DEBRIEFED

makro
 P.O. Box 2203
 3200 Pietermaritzburg
 5 Brayford Road, Campsdrift
 Pietermaritzburg, 320
 Tel: (033) 845 3600
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY & SIGNED (MAKRO)
 (THE SIGNED RECEIPT IS REQUIRED)

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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[@M M AA K K R R R R O O
[@M M M A A K K R R 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

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg, 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

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: 50273716371

SO Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 12:44:08

[@Page: 1 of 1

Printed On 19.09.2024 at 14:28:45

[@Order Number 3901709002

[@RGR No 5815984641

[@Courier Name NON COURIER

[@Vendor Document Numbers 0041120825

[@ VENDOR

[@ARTICLE

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REASON

CODE

@282303

901078

PK

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@FRUIT LAGOON MIX MARGARITA 750ML

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

@ NAME

SIGNATURE

@Receiver

:SBHENGU

NTSHEZI

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@Validator

:SBHENGU

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@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

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
[@M M A A A K K R R R O O
[@M M A A K K R R O O

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[@Reg. No. 1991/06805/07

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[@MORL - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

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[@Tel: 0338463600

[@Fax: 0333460247

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: 5027371631

SO Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 12:44:08

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[@Order Number 3901709002

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@FRUIT LAGOON MIX MARGARITA 750ML

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