Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929	MAKPIE	Warshay Investments Pty Ltd t/a KWV	17.09.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	MAKRO PMB BOTTLE STORE	PO Box 528, Suider Paarl, 7646	Customer Order Number: 3901709002	Document No: 0041120825
PRIVATE BAG X4	M08L	Telephone: 021 - 8073911	KWV Order Number: 110951991	Document Date: 19.09.2024
SUNNINGHILL, SANDTON	5 BARNSLEY ROAD, CAMPSDRIFT	Reg. No. : 2012/018792/07	Loading Status:	Delivery date: 19.09.2024
2157	PIETERMARITZBURG	Vat Reg No: 4110261833	Gross Weight : 8.970kg	Page 1 of 1
VAT REG NO: 4300119155		FAIRTRADE: FLO-ID 28503		

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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
					1					418.32	62.75	481.07

Liquor Runners Durban
DEBRIEFED
Signed:

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 320[illegible]
Tel: (033) 845 3000
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(Th[illegible] 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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank: FNB
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:		

[@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

[@M08L - Pietermaritzburg Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@5 Brayford Rd	PO BOX 528	DOCUMENT NUMBER: 5027371631
[@Pietermaritzburg , 3201	PAARL,WESTERN CAPE, 7624	SO Number:
[@	Vendor Vat No.4110261833	Triceps Number:
[@Tel: 0338463600	Tel: 0218073911	Document Date: 19.09.2024
[@Fax: 0333460247	Contact: MR JOHN LOOMES	Document Time: 12:44:08

[@Page: 1 of 1

[@Order Number 3901709002 Printed On 19.09.2024 at 14:28:45
[@RGR No 5815984641
[@Courier Name NON COURIER

[@Vendor Document Numbers 0041120825

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@282303	901078	PK	6	1	1	1	1		
@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
@Validator	:SBHENGU	
@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 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

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