

Bill to: MAK9929 MASSTOES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 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: 13.09.2024 Customer Order Number: 4509878600 KWV Order Number: 110951161 Loading Status: Gross Weight : 203.450kg	Document Type: TAX INVOICE Document No: 0041121189 Document Date: 20.09.2024 Delivery date: 20.09.2024 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	5.90		1,775.61	5,326.83	799.02	6,125.85
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	9.00		1,909.80	9,548.99	1,432.35	10,981.34
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	1.30		3,611.12	18,055.59	2,708.34	20,763.93
										32,931.41	4,939.71	37,871.12

Liquor Runners Durban
DEBRIEFED
Signed: _____



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

PROOF OF DELIVERY

@M28L - Cornubia Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

@Makro Cornubia, Umhlanga Ridge Blvd.

PO BOX 528

DOCUMENT NUMBER: 502738249

@Blackburn, 4319

PAARL, WESTERN CAPE, 7624

SO Number:

@

Vendor Vat No. 4110261833

Triceps Number:

@Tel: 0860304999

Tel: 0218073911

Document Date: 21.09.2024

@Fax:

Contact: MR JOHN LOOMES

Document Time: 09:50:15

[@Order Number 4509878600

[@Page: 1 of 1

[@RGR No 5815988195

Printed On 21.09.2024 at 10:43:12

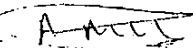
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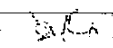
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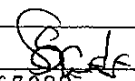
@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIEF	ADVICE
	ARTICLE	UOM							REASON
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@147524	900186	CS	12	5	5	5	5		
@KWV 10YO BRANDY 750ML									
@54539	900190	CS	12	5	5	5	5		
@KWV 5YO BRANDY 750ML									
@84118	900043	CS	12	3	3	3	3		
@KWV 3YO BRANDY 750ML									

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

NAME SIGNATURE

Receiver : AMBOLA AMBOLA 

Validator : AMBOLA 

Driver : O SPHIWE 

ID number : 7403136067088

Vehicle Reg : FZW611FS

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|---------------------------------|----------------------------------|
| 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 | |