

Bill to: MAK9925 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	 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: 30.01.2025 Customer Order Number: 4510166216 KWV Order Number: 110988310 Loading Status: Gross Weight : 210.000kg	Document Type: TAX INVOICE Document No.: 0041154319 Document Date: 31.01.2025 Delivery date: 04.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68	1.60		592.05	5,920.53	888.08	6,808.61
										5,920.53	888.08	6,808.61

Liquor Runners Durban
DEBRIEFED
Signed: 

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

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: 04/02/2025	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 A K K R R O
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NO / A Division of MacLaren (Pty) Ltd.

Reg No 1991/06805/07

Van No 4300119155

Address: 14 Orchard Rd

Amst 021m041 4120

Tel: 0860304999

Fax: 0860304999

PROOF OF DELIVERY

Vendor: 8920 WEDJAY INVEST PTY LTD TO K

PO BOX 570

PAARL, WESTERN CAPE 7624

Vendor Vat No 4110261033

Tel: 0218071911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5020002766

SO Number:

Trace Number:

Document Date: 04.02.2025

Document Time: 08:19:34

Page: 1 of 1

Order Number 4510166216

RGR No 5816241797

Carrier Name NUN COUNTER

Printed On 04.02.2025 at 08:44:35

Vendor Document Numbers 0041154319

ITEM	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	OTER QTY	REASON CODE
20	00	000366	CAR	4	10	10	10		

ESPFRANCE SELECT RED SL

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

NAME SIGNATURE

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

Invoice - INVOIC

Invoice - INVOIC

Invoice - INVOIC

ID Number: 9607206041082

Vehicle Reg: FZW629FS