

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	 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: 11.09.2023 Customer Order Number: 4509069363 KWV Order Number: 110856072 Loading Status: Gross Weight : 767.975kg	Document Type: TAX INVOICE Document No: 0041031401 Document Date: 14.09.2023 Delivery date: 14.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

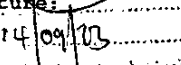
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	10.80		1,599.72	15,997.12	2,399.59	18,396.71
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	8.70		1,341.51	5,366.03	804.90	6,170.93
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	1.80		406.37	1,625.48	243.82	1,869.30
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	6.80		337.87	1,351.47	202.72	1,554.19
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	6.80		337.87	675.74	101.36	777.10
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	1.80		406.37	1,625.48	243.82	1,869.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	427.80	2.20		418.39	2,510.33	376.55	2,886.88
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4.0	427.80	2.20		418.39	1,673.55	251.03	1,924.58
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
					77					43,847.67	6,577.15	50,424.82

5815270266

Moses J/g
Fzw b14 FS
14/09/23

Liquor Runners Durban
DEBRIEFED
DATE: 
TIME: 

DUP - Duplicated Order	INC - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name:  Signature:  Date: 14/09/23	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 M A A K K R R R R R O O
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[@ 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: 50254604

SO Number:

Triceps Number:

Document Date: 14.09.2023

Document Time: 12:07:08

[@ Page: 1 of 2

Printed On 14.09.2023 at 13:51:14

[@ Order Number 4509069363

[@ RGR No 5815270266

[@ Courier Name NON COURIER

[@ Vendor Document Numbers 0041031401

[@	VENDOR							ADVICE
[@ ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
@397062	901259	CS	24	10	10	10	10	
@HOOCH FOX PASSION FRUIT 275ML								
@267698	901036	CS	24	10	10	10	10	
@HOOCH FOX STRAWBERRY 275ML								
@452426	901380	PK	6	4	4	4	4	
@KWV ANNABELLE CUVÉE BLANCHE N-ALC 750ML								
@398206	901237	PK	6	6	6	6	6	
@KWV ANNABELLE CUVÉE BLANCHE 750ML								
@422144	901311	PK	6	4	4	4	4	
@KWV ANNABELLE NON-ALC ROSE								
@84561	900131	PK	6	4	4	4	4	
@KWV CABERNET SAUVIGNON 750ML								
@84564	900132	PK	6	2	2	2	2	
@KWV CHENIN BLANC 750ML								
@95974	900133	PK	6	2	2	2	2	
@KWV CHARDONNAY 750ML								
@84563	900136	PK	6	4	4	4	4	
@KWV SAUVIGNON BLANC 750ML								
@95973	900135	PK	6	2	2	2	2	
@KWV PINOTAGE 750ML								
@84562	900137	PK	6	2	2	2	2	
@KWV SHIRAZ 750ML								
@84560	900134	PK	6	4	4	4	4	

[@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 R R O O
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[@5 Brayford Rd

PO BOX 528

DOCUMENT NUMBER: 50254604

[@Pietermaritzburg , 3201

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[@	VENDOR								
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@KWV MERLOT 750ML

@282305 901081 PK

PK

6

2

2

2

2

@FRUIT LAGOON MIX PINA COLADA 750ML

@62295 900959 PK

PK

6

3

3

3

3

@SOUR MONKEY BERRY SOURS 750ML

@170669 901074 PK

PK

6

4

4

4

4

@PONCHOS 1910 COFFEE TEQUILA 750ML

@383028 901185 PK

PK

6

4

4

4

4

@KWV ANNABELLE CUVÉE ROSE 750ML

@84118 900043 CS

CS

12

10

10

10

10

@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 : 08RECEI

@

@

@Validator : SHTHOMA

@

@

@Driver : JILA MOSES

@ID number : 7504215762083

@Vehicle Reg : FZW614FS

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