

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 BARNSLEY 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: 4110261933 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2023 Customer Order Number: 3901435095 KWV Order Number: 110856478 Loading Status: Gross Weight :- 50.461kg	Document Type: TAX INVOICE Document No: 0041031402 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 queries@kwv.co.za

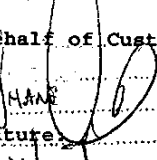
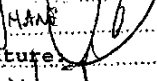
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
					6					2,396.31	359.45	2,755.76

5815270263

Moses Jilg
F2M 614 FS
14/09/23

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:


DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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 AA K K R R R R O O
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 [@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

[@M08L - Pietermaritzburg Liquor Store
 [@5 Brayford Rd
 [@Pietermaritzburg , 3201

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: 5025460154
 SO Number:
 Triceps Number:
 Document Date: 14.09.2023
 Document Time: 12:06:29

[@Tel: 0338463600
 [@Fax: 0333460247

[@Page: 1 of 1

Printed On 14.09.2023 at 13:15:57

[@Order Number 3901435095
 [@RGR No 5815270263
 [@Courier Name NON COURIER

[@Vendor Document Numbers 0041031402

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@454254	900194	PK	4	1	1	1	1		
@PEARLY BAY DRY WHITE 3L									
@84563	900136	PK	6	1	1	1	1		
@KWV SAUVIGNON BLANC 750ML									
@84560	900134	PK	6	3	3	3	3		
@KWV MERLOT 750ML									
@62295	900959	PK	6	1	1	1	1		
@SOUR MONKEY BERRY SOURS 750ML									

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

[@NAME SIGNATURE

@Receiver :08RECEIVIN02 08RECEI

@Validator :08RECEIVIN02

@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	