

Bill to: MAK9929 MASSTORES 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: 11.09.2023 Customer Order Number: 4509074259 KWV Order Number: 110856385 Loading Status: Gross Weight : 301.650kg	Document Type: TAX INVOICE Document No: 0041031722 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
---	---	---	--	---

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 exo VAT	VAT	Total inc VAT
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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	21.0	413.82	1.80		406.37	8,533.80	1,280.08	9,813.88
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	1.80		406.37	1,625.48	243.82	1,869.30
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	9.0	362.52	6.80		337.87	3,040.82	456.12	3,496.94
Africa FSR 812 FS 9211155732088 076830800 MASSTORES (PTY) LTD T/A MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 021 331 0270 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS TAMP IS NOT VALID) RECEIVED - CONTENTS / QUANTITY IN LINE Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____										15,839.19	2,375.88	18,215.07

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

[M M A A K K R R R R O O
 [M M M A A K K R R R R O O
 [M M A A A K K R R R R O O
 [M M A A K K R R R R O O

[M MAKRO / A Division of Masstores (Pty) Ltd.

[Reg. No. 1991/06805/07

[Vat No. 4300119155

[M28L - Cornubia Liquor Store

[Umhlanga Ridge Blvd

[Blackburn, 4319

[Tel: 0860304999

[Fax:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5025466791

SO Number:

Triceps Number:

Document Date: 15.09.2023

Document Time: 13:02:14

[Page: 1 of 1

Printed On 15.09.2023 at 14:20:04

[Order Number 4509074259

[RGR No 5815273087

[Courier Name NON COURIER

[Vendor Document Numbers 0041031722

VENDOR		ADVICE						
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[84563	900136	PK	6	9	9	9		
[KWV SAUVIGNON BLANC 750ML								
[84564	900132	PK	6	3	3	3		
[KWV CHENIN BLANC 750ML								
[95973	900135	PK	6	4	4	4		
[KWV PINOTAGE 750ML								
[84560	900134	PK	6	21	21	21		
[KWV MERLOT 750ML								
[84561	900131	PK	6	4	4	4		
[KWV CABERNET SAUVIGNON 750ML								

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

NAME

SIGNATURE

[Receiver : CMTHETH CMTHETH

[Validator : CMTHETH

[Driver : O AFRICA

[ID number : 9211155732088

[Vehicle Reg : FSR812FS

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