

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: 27.09.2023 Customer Order Number: 3901446558 KWV-Order Number: 110860050 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041034986 Document Date: 29.09.2023 Delivery date: 29.09.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
Liquor Runner Durban 29.09.2023 2:00 PM MASSTORES (PTY) LTD T/A MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 031 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO THIS STAMP IS NOT A VALID PRO RECEIVED - CONTENTS / QUANTITY NOT CHECKED												
										836.78	125.52	962.30

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

PROOF OF DELIVERY

[@M28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

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: 50255340

SO Number:

Triceps Number:

Document Date: 29.09.2023

Document Time: 07:52:05

[@Order Number 3901446558

[@RGR No 5815297827

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 29.09.2023 at 13:17:47

[@Vendor Document Numbers 0041034986

[@VENDOR

[@ARTICLE

[@NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@383028 901185

PK

6

2

2

2

2

@KWV-ANNABELLE-CUVEE-ROSE-750ML

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

@NAME

SIGNATURE

@

@Receiver

: AMBOLA

PMTENGU

@

@

@Validator

: AMBOLA

@

@

@Driver

: NKUNZI AYANDA

@ID number

: 8407155925083

@Vehicle Reg

: HBB282FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE