

Bill to: MAK992: MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG K4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCOR MAKRO CORNUBIA LIQUOR M28L BRF 26 COLLECTORS 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: 04.10.2023 Customer Order Number: 3901452092 KWV Order Number: 110861916 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041036650 Document Date: 06.10.2023 Delivery date: 06.10.2023 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	1.0	427.80	2.20		418.39	418.39	62.76	481.15
Liquor Runners Durban DEBRIEFED DATE: <u> </u> TIME: <u> </u> MASSTORES (PTY) LTD t/a MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 021 821 1000 PLEASE REFER TO ALL AGENTS PRIOR TO DELIVERY (SUN) & MAKRO (THU) STAFFS NOT AVAILABLE RECEIVED - CONTENTS / QUANTITY / QUALITY												
										418.39	62.76	481.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

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: 5025568716

SO Number:

Triceps Number:

Document Date: 06.10.2023

Document Time: 09:08:17

[@Order Number 3901452092

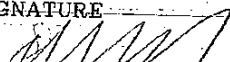
[@RGR No 5815312586

[@Courier Name NON COURIER

[@Page: 1 of 1

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Vendor Document Numbers 0041036650

VENDOR									
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
									CODE
83028	901185	PK	6	1	1	1	1		
WV ANNABELLE CUVÉE ROSE 750ML									
this document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME		SIGNATURE							
Receiver	CMTHETH	PMTENGU			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		
Validator	CMTHETH				4 INVALID BARCODE - RETURNED		10 INCREASE		
					5 NOT MAKRO SELLING UNIT-RETURN		11 DECREASE		
					6 OVERSUPPLIED - RETURNED				

Driver: NZAMA VUSI

ID number: 7209206072084

Vehicle Reg: KH29LKGP