

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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.10.2023 Customer Order Number: 3901451471 KWV Order Number: 110861593 Loading Status: Gross Weight : 97.550kg	Document Type: TAX INVOICE Document No: 0041038134 Document Date: 12.10.2023 Delivery date: 12.10.2023 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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.00		378.91	378.91	56.84	435.75
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.51	962.29
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
ITEMS NOT SUPPLIED:												
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1	Item rejected - No stock						
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - Price discrepancy						
										4,795.95	719.39	5,515.34

58/5331395

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 Depot Signature On behalf of Customer Name: _____ Signature: _____ Date: 16/10/23	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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@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF-OF-DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M08L - Pietermaritzburg Liquor Store

@5-Brayford Rd

@Pietermaritzburg, 3201

@Tel: 0338463600

@Fax: 0333460247

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: 502561834

SO Number:

Triceps Number:

Document Date: 16.10.2023

Document Time: 10:20:55

[@Page: 2 of 2

Printed On 16.10.2023 at 10:48:05

[@Order Number 3901451471

[@RGR No 5815331395

[@Courier Name NON COURIER

[@Vendor Document-Numbers-- 0041038134

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

@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 :MABASO BONGANI

@ID number :6901215300081

@Vehicle Reg :HZR748FS

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	

@KWV-CAPE-TAWNY- NV 750ML