Bill to:	Ship-to:			
MAK9529 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKAMT MAKRO AMANZIMTOTI M25L 12 ARBOUR RD UMBOGINTWINI AMANZIMTOTI	KWV 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: 10.10.2023 Customer Order Number: 4509140690 KWV Order Number: 110864005 Loading Status: Gross Weight : 3,137.600kg	Document Type: TAX INVOICE Document No: 0041039371 Document Date: 17.10.2023 Delivery date: 17.10.2023 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 exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	278.0	258.92	0.80		256.85	71,403.92	10710.59	82,114.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	5.50		282.21	564.43	84.66	649.09
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
					296					76,077.93	11411.69	87,489.62

RECEIVED - CONTENTS / QUANTITY NOT CHECKED
ISSUED BY MAKRO (THIS STAMP IS NOT VALID POD)
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
MAKRO AMANZIMTOTI

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Thokozani Signature: Date: 17/10/2023	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store	Vendor: 9929 WARSHAY INVEST PTY LTD TA K	
[@12 Arbour Rd	PO BOX 528	DOCUMENT NUMBER: 5025627200
[@Amanzimtoti , 4120	PAARL,WESTERN CAPE, 7624	SO Number:
[@	Vendor Vat No.4110261833	Triceps Number:
[@Tel: 0860304999	Tel: 0218073911	Document Date: 17.10.2023
[@Fax:	Contact: MR JOHN LOOMES	Document Time: 09:58:29

[@Page: 1 of 1

[@Order Number 4509140690
[@RGR No 5815333979
[@Courier Name NON COURIER

Printed On 17.10.2023 at 13:00:52

[@Vendor Document Numbers 41039371

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@397062	901259	CS	24	11	11	11	11		
@HOOCH FOX PASSION FRUIT 275ML									
@383115	901186	CS	24	2	2	2	2		
@KWV BRANDY & COLA NRB 275ML									
@67398	901036	CS	24	5	5	5	5		
@HOOCH FOX STRAWBERRY 275ML									
@267675	901032	CS	24	278	278	278	278		
@HOOCH FOX BLACK CURRANT 275ML									

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

	NAME	SIGNATURE
@Receiver	:TNGOBES	TNGOBES
@Validator	:TNGOBES	
@Driver	:MZIMELA JOHNSON	

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