Bill to:	Ship-to:		
MAK9929 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	Customer Order Date: 12.10.2023 Customer Order Number: 4509145030 KWV Order Number: 110864737 Loading Status: Gross Weight : 120.800kg	Document Type: TAX INVOICE Document No: 0041039482 Document Date: 17.10.2023 Delivery date: 17.10.2023 Page: 1 of 1

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

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,793.40	5.40		1,696.56	13,572.45	2,035.87	15,608.32
					8					13,572.45	2,035.87	15,608.32

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: Thokoza 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
[@M26L - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 4120
[@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

DOCUMENT NUMBER: 5025626793
SO Number:
Triceps Number:
Document Date: 17.10.2023
Document Time: 10:01:58

[@Page: 1 of 1
Printed On 17.10.2023 at 12:36:14

[@Order Number 4509145030
[@RGR No 5815334013
[@Courier Name NON COURIER

[@Vendor Document Numbers 41039482

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@84118	900043	CS	12	8	8	8	8		

[@WV 3YO BRANDY 750ML

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

NAME SIGNATURE

[@Receiver :TNGOBES

[@Validator :TNGOBES

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

[@Driver :MZIMELA JOHNSON
[@ID number :7601016070086
[@Vehicle Reg :FZW614FS