

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKELE MAKRO SPRINGFIELD BOTTLE STORE M07L 90 ELECTRON ROAD DURBAN	 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: 11.10.2023 Customer Order Number: 4509143739 KWV Order Number: 110864470 Loading Status: Gross Weight : 149.750kg	Document Type: TAX INVOICE Document No: 0041039895 Document Date: 18.10.2023 Delivery date: 18.10.2023 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
900131	700021195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82	8.00		380.71	3,807.14	571.06	4,378.20
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	8.00		380.71	1,903.57	285.54	2,189.11
NYQWO FZW 604 F3												
										7,614.28	1,142.14	8,756.42

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order	Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning ELD		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: _____ FNB Acc: 6300 328 6845 Branch: 250655
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M M M AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massto... (Pty) Ltd.

PROOF OF DELIVERY

Ref. No. 1991/06005707

Vat No. 4300119155

MOVL - Springfield Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

90 Electron Road

PO BOX 328

DOCUMENT NUMBER: 3025637731

Durban, 4001

PAARL, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0312032800

Tel: 0210073911

Document Date: 18.10.2023

Fax: 0060404999

Contact: MR JOHN LORMES

Document Time: 10:24:33

Page: 1 of 1

Order Number 4509147739

Printed On 18.10.2023 at 11:08:05

RGP No 5895337475

Courier Name NON COUNTER

Vendor Document Numbers 0041039895

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
84562	900137	PK	6	5	5	5	5		
KWV SHIRAZ 750ML									
84560	900134	PK	6	10	10	10	10		
KWV MERLOT 750ML									
84561	900131	PK	6	5	5	5	5		
KWV CABERNET SAUVIGNON 750ML									

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

NAME

SIGNATURE

Receiver

PRMBONAM

PRMBONAM

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

Validator

PRMBONAM

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver

NYAWO SYABWAGA

ID number

7700135811082

Vehicle Reg

PFZW604PS