

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	 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: 16.10.2023 Customer Order Number: 3901461415 KWV Order Number: 110866039 Loading Status: Gross Weight : 16.217kg	Document Type: TAX INVOICE Document No: 0041040168 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
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.90		563.32	563.32	84.49	647.81
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
ITEMS NOT SUPPLIED:												
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1	Item rejected - Price discrepancy						
					2					1,030.16	154.52	1,184.68

Nyawo
FZW 604 FS

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order	INC - 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 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 A A K K R R R R 0 0
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MAKRO / A Division of MassStores (Pty) Ltd.

RGR No. 1991/06805/07

Vat No. 430019155

MOPL - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0360409999

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 LOMES

DOCUMENT NUMBER: 5025637746

SO Number:

Triceps Number:

Document Date: 18.10.2023

Document Time: 10:19:45

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Order Number 9901461615

RGR No 5815337454

Courier Name NON COURIER

Printed On 18.10.2023 at 11:00:32

Vendor Document Numbers 0041040168

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2555446	901142	PK	6	1	1	1	1		
SOUR MONKEY APPLE SOURS 750ML									
754799	900337	PK	6	1	1	1	1		
ROY CAPE ROBY 750ML									

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

NAME SIGNATURE

Receiver: PMSCHAM PMSCHAM

Validator: PMSCHAM

Driver: ENYAWO SYABONGA

ID number: 7700135811082

Vehicle Reg: EFZW674PS

- 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